

# **PURCHASING DEPARTMENT**

Madison County Board of Supervisors 146 West Center Street Canton, MS 39046 / 601-855-5534 kesha.buckner@madison-co.com

December 21, 2020

To:

**Board of Supervisors** 

From:

Kesha Buckner, Purchasing Clerk

Subject: December 2020 Procurement Card Reconciliation Report

Per Department of Finance and Administration regulations, please accept this report into your minutes and authorize payment of the same.

## CARD SERVICES/PROCUREMENT STATEMENT CLOSING DATE:

#### 1-Dec-20

DATE	VENDOR	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	AMO	UNT
11/16/2020	Kraft Auto Parts	T.Bacon	ratchet	1	151	644	Y	\$	31.99
22, 23, 222						644 Total		\$	31.99
11/6/2020	Lowes	D. Lee	stick on letters	1	151	646	Y	\$	31.10
11/25/2020	Walmart	T.Bacon	water	1	151	646	Υ	\$	7.96
,,						646 Total		\$	39.06
11/13/2020	Kraft Auto Parts	J. Weaver	bulbs	1	151	681	Y	\$	9.24
11/23/2020	Kraft Auto Parts	T.Bacon	brakes	1	151	681	Υ	Ś	65.99
11, 25, 2020	Materials i ara					681 Total		Ś	75.23
11/9/2020	4-Imprints	D. Lee	shirts	1	151	691	γ	Ś	151.48
22/3/2020	4 mpms	J. 100				691 Total		Ś	151.48
11/22/2020	My Binding	Kesha Buckner	office supplies(Election Comm Helen Carney)	1	180	603	Y	Ś	177.98
11/22/2020	triy biliding	Kesha odenner	office supplies (Section Committee)	_		603 Total		Ś	177.98
12/1/2020	Amazon	Kesha Buckner	other supplies/materials (Sheriff Dept)	1	200	646	Y	\$	105.66
11/5/2020	Tractor Supply Co	Connor Smith	dog kennel	1	200	646	Y	Ś	(149.99)
11/3/2020	тастог зарріу со	Comior Simur	dog kermer	•	200	646 Total	•	Š	(44.33)
11/4/2020	Southern Connection	Richard Ladnier	clothing	1	200	691	Y	Š	61.98
	Southern Connection	Richard Ladnier	clothing	1	200	691	Ÿ	Š	102.98
11/18/2020		Richard Ladnier	<del>-</del>	1	200	691	Y	Š	79.98
11/24/2020	Southern Connection		clothing	1	200	691	Ÿ	Ś	159.98
11/15/2020	Southern Connection	Todd Wilson	clothing	1	200	691	Ÿ	\$	119.00
11/10/2020	JoS A.Bank	Mike Chapman	clothing	1	200	691	Ÿ	Ś	305.44
11/11/2020	Belk	Mike Chapman	clothing		200	691	Ϋ́	\$	272.96
11/19/2020	Southern Connection	Mike Chapman	clothing	1	200	691	Y	\$	59.98
11/17/2020	Academy Sports	Robbin Welch	clothing	1			Y	\$	227.95
11/5/2020	Southern Connection	Russell Kirby	clothing	1	200	691	Y	\$	282.99
11/8/2020	JcPenny	Russell Kirby	clothing	1	200	691	Y	\$	
11/9/2020	JcPenny	Russell Kirby	clothing	1	200	691	Y	\$	(70.39) 56.97
11/11/2020	Tractor Supply	Russell Kirby	clothing	1	200	691			
11/11/2020	JoS A Bank	Russell Kirby	clothing	1	200	691	Y	\$	119.00
11/11/2020	Academy Sports	Russell Kirby	clothing	1	200	691	Y	\$	107.97
11/19/2020	Southern Connection	Russell Kirby	clothing	1	200	691	Y	\$	119.98 79.98
11/24/2020	Southern Connection	Josh Fish	clothing	1	200	691	Y	\$	
11/10/2020	JoS A Bank	Justin Stone	clothing	1	200	691	Y	\$	179.00
11/11/2020	Belk	Justin Stone	clothing	1	200	691	Y	\$	99.37
11/11/2020	Buckle	Justin Stone	clothing	1	200	691	Y	\$	139.90
11/11/2020	Shoe Dept	Justin Stone	clothing	1	200	691	Y	\$	39.99
11/18/2020	Southern Connection	Justin Stone	clothing	1	200	691	Y	\$	59.99
11/19/2020	Southern Connection	Justin Stone	clothing	1	200	691	Y	\$	49.99
11/18/2020	Southern Connection	Jason Barnes	clothing	1	200	691	Y	\$	148.94
11/23/2020	Academy Sports	Jason Barnes	clothing	1	200	691	Y	\$	119.97
11/28/2020	Academy Sports	Jason Barnes	clothing	1	200	691	Y	\$	103.67
						691 Total		\$	3,027.57
11/30/2020	Lowes	Lt. Thomas Strait	supplies for jail	1	220	641	Y	\$	255.28
						641 Total		\$	255.28
11/30/2020	Best Buy	Lt. Thomas Strait	tv's for inmates	30	220	699	Y	\$	3,189.85
						699 Total		\$	3,189.85
11/7/2020	Quill Corporation	Helen Keller	office supplies	150	300	603	Y	\$	406.79
						603 Total		\$	406.79
11/26/2020	Quill Corporation	Helen Keller	other supplies/materials	150	300	645	Y	\$	83.23
11/26/2020	Quill Corporation	Helen Keller	other supplies/materials	150	300	645	Y	\$	190.21
11/26/2020	Quill Corporation	Helen Keller	other supplies/materials	150	300	645	Y	\$	4.89

					645 Total	\$ 278.33
11/19/2020	Office Products Plus	Marta McKnight	office supplies	150 301	603 Y	\$ 68.22
11/24/2020	Office Products Plus	Marta McKnight	office supplies	150 301	603 Y	\$ 22.74
					603 Total	\$ 90.96
11/12/2020	Tractor Supply Company	Marta McKnight	toolbox for lawrence morris new truck	150 301	915 Y	\$ 279.99
					915 Total	\$ 279.99
11/16/2020	Beagle Bagel Café	Kesha Buckner	training/seminars (Adult Drg. Crt - Jessica Carr)	191 161	487 Y	\$ 234.60
11/13/2020	Beagle Bagel Café	Kesha Buckner	training/seminars (Adult Drg. Crt - Jessica Carr)	191 161	487 Y	\$ 213.55
					487 Total	\$ 448.15
11/9/2020	Tractor Supply Company	Marta McKnight	rye grass-sulphur springs park	336 530	631 Y	\$ 179.94
					631 Total	\$ 179.94
					Grand Total	\$ 8,588.27



New Balance	Ple Payment Due Date	ease Detach And Encl Past Due Amount	ose Top Portion With P Minimum Payment	ayment Amount Enclosed		
8,205.48	12/26/20	0.00	8,205.48	Amount Endlosed	\$	
Make Check Pa Card Services	yable To:		Please checindicated or	ck box if making addre	ss change as	
Card Serv:	ioos		CONTROL ACCO			12051 P211
DO Day 07			PO BOX 608			

Kansas City MO 64187-5852 ի-ն-ն-ն-ին-ին-ընկիրութիրինինինինին իրդ-ույլիիուին

CANTON MS 39046-0608 ԿիգիթվունիարիիկարդակՈւթիինդՈՈՒիրումիկ

## 4715621863010006 0820548 0820548

Account Number Ending In: XXXX XXXX XXXX 0006

Summary of Account A	Activity	Part of the second
Previous Balance	\$	5,519.07
Payments	•	5,901.86
Other Credits	-	220.38
Purchases/Debits	+	8,808.65
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		8,205.48
Credit Limit		100,000.00
Available Credit		91,644.00

12/01/20		
8,205.48		
8,205.48		
12/26/20		
0.00		

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

1-2

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141

PO BOX 419734 KANSAS CITY MO 64141-6734

**CARD SERVICES** 

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

	·		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/20	11/20	F558000NM00CHGDDA	TOTAL XXXX XXXX XXXX 0006 \$5,901.86- PAYMENT-THANK YOU	5,901.86-
11/06	11/08	2469216N72XPZJZJE	DANNY LEE TOTAL XXXX XXXX XXXX 0022 \$182.58  LOWES #02620* MADISON MS  MCC: 5200 MERCHANT ZIP: 39110  SALES TAX: \$ 0.00 TAX INCLUDED: 2  CUSTOMER CODE: 000000000000000000000000000000000000	√31.10
11/09	11/10	2490641NA33EDHKRH	4IMPRINT 877-4467746 WI MCC: 5969 MERCHANT ZIP: 54901 SALES TAX: \$ 0.00 TAX INCLUDED: 2	<b>~</b> 151.48
11/16	11/17	2424760NH5SQA9N87	TERRANCE BACON TOTAL XXXX XXXX XXXX 0030 \$105.94 KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234	√ 31.99
11/23	11/24	2424760NR5SQAKWFM		∨ 65.99
11/25	11/26	2444500NVBLPX15NK	CUSTOMER CODE: 9 WM SUPERCENTER #3059 CANTON MS MCC: 5411 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 0	7.96
11/05	11/08	7413746N8019R6XJ7	MADISON CO SHERIFF TOTAL XXXX XXXX XXXX 0212 \$149.99- TRACTOR SUPPLY CO #1713 CANTON M CREDIT MCC: 5599 MERCHANT ZIP:	√ 149.99-
11/30	12/01	2439900NZ8JTF4STJ	MADISON CO JAIL TOTAL XXXX XXXX XXXX 0220 \$3,445.13 BEST BUY 00015198 MADISON MS MCC: 5732 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	√ 3,189.85
11/30	12/01	2469216NZ2XXTHLZK	LOWES #02620° MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	<sub>V</sub> 255.28
				Continued on next pa

## **BILLING RIGHTS SUMMARY**

#### In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the err or problem appeared. You can telephone us, but doing so will not or problem appeared preserve your rights.

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

  Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailling address. (If we own or operate the merchant, or if we mailed you the advertisement for the procedure respires all pricesses are you the advertisement for the pr he advertisement for the property or services, red regardless of amount or location of purcha

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MQ. 64141 (800) 821-5184. In the Kans City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

#### **EXPLANATION OF FINANCE CHARGES**

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the 

Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is 
referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as
Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will 
reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same
Same-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same
Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same
Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same
Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same
Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period. as-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statemen Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Dail Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Duc Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that was applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documental charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Sam as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and Daily Balance for each day in the Previous Billing Period and Daily Balance for each day in the Previous Billing Period and Daily Balance for each day in the Previous Billing Period and Daily Balance for each day in the Previous Billing Period and Daily Balance for each day in the Previous Billing Period and Daily Balance for Each Daily Balance for E

### 3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- A. <u>Lash Advances</u>. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.

  B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- c. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruate on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" on which it was calculated for the "Previous Billing Period").

_				
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
			HELEN KELLER	
11/07	11/09	2416407N931STH0R3	TOTAL XXXX XXXX XXXX 0238 \$685.12  QUILL CORPORATION 800-982-3400 SC	√ 406.79
			MCC: 5111 MERCHANT ZIP: 29203	
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	
11/26	11/27	2416407NV320KY8DT	QUILL CORPORATION 800-982-3400 SC	○ 83.23
			MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 000000000000000000000000000000000000	
11/26	11/27	2416407NV320KY8ET	QUILL CORPORATION 800-982-3400 SC	✓ 190.21
			MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 0000000000000000	
11/26	11/27	2416407NV320KY8HL	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203	✓ 4.89
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 000000000000000000000000000000000000	
			TOTAL XXXX XXXX XXXX 0519 \$550.89	
11/09	11/10	2413746NB013SE9WY	TRACTOR SUPPLY CO #1713 CANTON MS	· 179.94
11/12	11/15	2413746NF01741WKL	MCC: 5599 MERCHANT ZIP: TRACTOR SUPPLY CO #1713 CANTON MS	✓ 279.99
			MCC: 5599 MERCHANT ZIP:	2. 0.00
11/19	11/22	2463923NMS66K33KK	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5044 MERCHANT ZIP: 39157	68.22
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
11/04	11/00	046000000000000000000000000000000000000	CUSTOMER CODE: 922458	√ 22.7 <b>4</b>
11/24	11/26	2463923NSS66KMDKZ	OFFICE PRODUCTS PLUS, INC601-8982600 MS MCC: 5044 MERCHANT ZIP: 39157	√ 22.74
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
			CUSTOMER CODE: 922909 TODD WILSON	
			TOTAL XXXX XXXX XXXX 0527 \$159.98	
11/18	11/19	2432743NKPL4GBTME	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	√ 159.98
			MIKE CHAPMAN	
			TOTAL XXXX XXXX XXXX 0535 \$697.40	
11/11	11/12	2432688NQPG140KLH	JOSABANK CLOTHIERS 094 JACKSON MS MCC: 5611 MERCHANT ZIP: 39211	√ 119.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
44/44	44/45	0444500NDUEWUUF7	CUSTOMER CODE: 0094 6051	225.44
11/11	11/12	24445UUNDHEWJHHFZ	BELK #676 NORTH-PARK RIDGELAND MS MCC: 5311 MERCHANT ZIP:	305.44
11/19	11/20	2432743NLPT2EVH68	THE SOUTHERN CONNECTION P RIDGELAND MS	272.96
· · · · · · · · · · · · · · · · · · ·		· ·	MCC: 5137 MERCHANT ZIP: ROBBIN WELCH	
			TOTAL XXXX XXXX XXXX 0543 \$59.98	
11/17	11/18	2449398NK2LXKLXD6	ACADEMY SPORTS #99 JACKSON MS	√ <b>59.98</b>
			MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
			RUSSEL KIRBY	
11/05	11/06	2432743N6MLZXAV10	TOTAL XXXX XXXX XXXX 0550 \$844.47 THE SOUTHERN CONNECTION P RIDGELAND MS	√ <b>227.9</b> 5
11/03	11/00	2432743140WLZXXV10	MCC: 5137 MERCHANT ZIP:	V221.55
11/08	11/09	2443106N9R72MRNLQ	JCPENNEY 2168 RIDGELAND MS	∨ 282.99
			MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
11/09	11/10	7443106NAR72P1QAN	JCPENNEY 2168 RIDGELAND MS CREDIT	<b>√ 70.39</b> -
			MCC: 5311 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	
11/11	11/12	2413746ND014YM8YA	TRACTOR SUPPLY CO #1713 CANTON MS	56.97
4 4 4 4	4444	04000000000000440100	MCC: 5599 MERCHANT ZIP:	/ 110.00
11/11	11/12	2432688NQPG140J62	JOSABANK CLOTHIERS 094 JACKSON MS MCC: 5611 MERCHANT ZIP: 39211	✓ 119.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 2	
11/11	11/12	2449398ND2LT8DB6F	CUSTOMER CODE: 0403 10492213 ACADEMY SPORTS #99 JACKSON MS	√107.97
		211000011022100001	MCC: 5941 MERCHANT ZIP: 39211	•
11/19	11/20	2432743NLPT2EVH5E	SALES TAX: \$ 0.00 TAX INCLUDED: 0 THE SOUTHERN CONNECTION P RIDGELAND MS	<u>√119.98</u>
11/19	11/20	2432/43NLF 12EVII3E	MCC: 5137 MERCHANT ZIP:	<u></u>
			RICHARD LADMIER	
11/04	11/05	2432743N5MFW06A0O	TOTAL XXXX XXXX XXXX 0568 \$244.94 THE SOUTHERN CONNECTION P RIDGELAND MS	✓ 61.98
	11/00	CTOE! TO!YON!! TYUUMUQ	MCC: 5137 MERCHANT ZIP:	01.30
11/18	11/19	2432743NKPL4GBTJK	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	√ 102.98
11/24	11/25	2432743NTRGSDHT5D	THE SOUTHERN CONNECTION P RIDGELAND MS	79.98
			MCC: 5137 MERCHANT ZIP:	
			JUSTIN STONE TOTAL XXXX XXXX XXXX 0576 \$568.24	
11/11	11/12	2423168NDBLJ44KR9	TOTAL XXXX XXXX XXXX 0576 \$568.24 BUCKLE #183 RIDGELAND MS	<b>U</b> 139.90
·			MCC: 5691 MERCHANT ZIP: 39157	
11/11	11/12	2432688NQPG140QY9	SALES TAX: \$ 0.00 TAX INCLUDED: 0  JOSABANK CLOTHIERS 094 JACKSON MS	<sub></sub> 179.00
	11/12	2-0200014KI G1400(19	MCC: 5611 MERCHANT ZIP: 39211	V 17 5.00
			SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0094 6050	
11/11	11/12	2444500NDHEWJHHJJ	BELK #676 NORTH-PARK RIDGELAND MS	<i>✓</i> 99.37

Continued on next page

<del></del>	<del></del>		ransaction Information Continued	i Tijaneanag oog na vaaan, 83 c 17
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/11	11/13	2475542NDMASBTQNI	SHOE DEPT 0350 RIDGELAND MS MCC: 5661 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 20004	<b>√39.99</b>
11/18	11/19	2432743NKPL4GBTM6	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	√ <b>59.99</b>
11/19	11/20	2432743NLPT2EVH56	THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	√ <b>49.99</b>
			JOSH FISH	
11/24	11/25	2432743NTRGSDHT4L	TOTAL XXXX XXXX XXXX 0626 \$79.98 THE SOUTHERN CONNECTION P RIDGELAND MS MCC: 5137 MERCHANT ZIP:	√ 79.98
			JASON BARNES	
11/18	11/19	2432743NKPL4GBTJB	TOTAL XXXX XXXX XXXX 0642 \$372.58  THE SOUTHERN CONNECTION P RIDGELAND MS  MCC: 5137 MERCHANT ZIP:	<b>√</b> 148.94
11/23	11/24	2449398NT2LXQ0T03	ACADEMY SPORTS #99 JACKSON MS MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	<sub></sub> 119.97
11/28	11/29	2449398NY2MM8VVZ8		∨ 103.67
11/13	11/15	2424760NE5SQ2E08Y	MADISON CO B&G TOTAL XXXX XXXX XXXX 0008 \$9.24 KRAFT AUTO PARTS CANTON MS MCC: 5533 MERCHANT ZIP: 39046 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234	<b>√</b> 9.24
11/06	11/09	2400097N9MWP9BB88	MADISON CO 1 BOS TOTAL XXXX XXXX XXXX 0032 \$731.79 BEAGLE BAGEL CAFE 601-8564377 MS MCC: 5812 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1106010000002	✓ 234.60
11/13	11/16	2400097NGNYX16YQ2	,	✓ 213.55
11/19	11/20	2475542NM3W37LENT		√ 177.98
11/22	11/23	2469216NR2X6TPPD3	AMZN Mktp US*8E4YJ2YU3 Amzn.com/bill WA MCC: 5942 MERCHANT ZIP: 98109 SALES TAX: \$ 0.00 TAX INCLUDED: 2- CUSTOMER CODE: 1009-Sheriff Dept	√ 105.66

		Interest Charge Calcula	tion .	
Your Annual Percentage	Rate (APR) is the	annual interest rate on your a	ccount	
		Annual		
Current Billing Period		Percentage	Balance Subject to	Interest
Type of Balance		Rate (APR)	Interest Rate	<u>Charge</u>
Purchases		0.00	0.00	0.00
Cash Advances		0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

Kansas City MO 64187-5852



	Ple	ase Detach And Encl	ose Top Portion With P	ayment		
New Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed		
0.00	12/26/20	0.00	0.00		\$	
Make Check Pa Card Services	yable To:		Please che	ck box if making addre	ss change as	
			HELEN KELLER			12119
Card Servi PO Box 875			PO BOX 608 MADISON CO B	RD OF SUPV		P211
	, U J L					

4715621863010238 0000000 0000000

CANTON MS 39046-0608

Account Number Ending In: XXXX XXXX XXXX 0238

Summary of Account A	ctivity	42. + ¥. +++++ £3.±1
Previous Balance	\$	0.00
Payments	. •	0.00
Other Credits	<i>:</i>	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		20,000.00
Available Credit		20,000.00

Payment Information	
Statement Closing Date	12/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/20
Past Due Amount	0.00

ուսանիկիրիկինիրինորդիրիկիկիիկիկիկիկիկիի

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 KANSAS CITY, MO 64187-5852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

**CARD SERVICES** PO BOX 419734 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

the local section of the			Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/07	11/09	2416407N931STH0R3	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	406.79
11/26	11/27	2416407NV320KY8DT	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	83.23
11/26	11/27	2416407NV320KY8ET	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	190.21
11/26	11/27	2416407NV320KY8HL	QUILL CORPORATION 800-982-3400 SC MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000	4.89
12/01	12/01	00000000000COMPC	TOTAL PURCHASES \$685.12 TOTAL \$685.12	0.00

i vistorio se su se si di con	Interest Charge Calculation		
Your Annual Percentage Rate (APR) is the a	annual interest rate on your accou	int	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

1-2

5942 0001 HVH

001 7 1 201201 0

PAGE 1 of 1

1 0 5580 2100 C915

## **BILLING RIGHTS SUMMARY**

### In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

  Describe the error and explain, if you can, why you believe there is an error.

If you need more information, describe the item you are unsure about

You do not have to pay any amount in guestion while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and m received at P.O. Box 219736. Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be c on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to you financial institution for collection.

#### **EXPLANATION OF FINANCE CHARGES**

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the Immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Sameas-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied egainst the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchases Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item Daily Balance).

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period Incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. It the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance"

NAME:	MADISON COU	NTY 1 BOS					l		
CARD NUMBER:	XXXX XXXX 630	1 0238							
BILLING PERIOD:		S	ep-20						
	DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
	11/7/20	Quill Corporation	\$406.79	Helen Keller	office supplies	150	300	603	Υ
	11/26/20	Quill Corporation	\$83.23	Helen Keller	other supplies/materials	150	300	645	Y
	11/26/20	Quill Corporation	\$190.21	Helen Keller	other supplies/materials	150	300	645	У
	11/26/20	Quill Corporation	\$4.89	Helen Keller	other supplies/materials	150	300	645	Υ
		TOTAL	\$685.12						

Make Check Payable To: Card Services

----

 Please check box if making address change as indicated on the back

HELEN KELLER PO BOX 608 MADISON CO BRI 12119 P211

Helen Kelle 12/11/2020

## 4715621863010238 0000000 0000000

Account Number Ending In; XXXX XXXX XXXX 0238

Summary of Account A	lotivity	्रे कि प्रस्ति <b>ग</b> ्रेसी।
Previous Balance	\$	0.00
Payments	, •	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		20,000.00
Available Credit		20,000.00

Payment Information

Statement Closing Date 12/01/20

New Balance 0.00

Minimum Payment Due 0.00

Payment Due Date 12/26/20

Past Due Amount 0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141 CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction information 1 4 miles 19 her Transaction Purchases, Cash Advances, Payments, Credits Posting Reference Amount Date Date Number and Adjustments since last statement QUILL CORPORATION 11/07 11/09 800-982-3400 SC 408.79 2416407N9318TH0R3 MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0000000000000000000 QUILL CORPORATION 11/26 11/27 2416407NV320KY8DT 800-882-3400 SC 83.23 MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000 11/26 11/27 2416407NV320KY8ET QUILL CORPORATION 800-982-3400 SC 180.21 MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000 11/26 11/27 2416407NV320KY8HL QUILL CORPORATION 800-982-3400 SC 4.89 MCC: 5111 MERCHANT ZIP: 29203 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000 12/01 12/01 00000000000COMPC TOTAL PURCHASES \$685.12 0.00 \$685,12 TOTAL

and the state of t	Interest Charge Calcula	ition	and the second seco
Your Annual Percentage Rate (APR) i			
Ϋ.	Annual	• .	
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Cineting Date (which may not be the same as the Payment Date). See

1-2

or providing opposition to a control preserve your rights.

In your letter, give us the following information:

- Your name and account number.
- The dollar amount of the suspected error.
- Describe the error and explain, if you can, why you believe there is an error.

if you need more information, describe the item you are unsure about.

You do not have to pay any amount in cuestion while we are

Special Rule for Credit Card Purchases.

if you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Karsas City, MO. 64141 (800) 821-5184, in the Karsas City area, call 916-943-2000. Telaphorphia us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location effer 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice retarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our conventing the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

#### **EXPLANATION OF FINANCE CHARGES**

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) suddre a periodic rate finance charge. Any periodic rate finance charge disapped to your Account during the Current Billing Period is calculated by multiplying a morthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Provious Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding togather the 'Cash Advance Daily Balance' for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The 'Purchase Advance Average Daily Balance' of your Account for the Current Billing Period is computed by edding together the 'Purchase Advance Daily Balance' for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The 'Same-as-Cash Purchase or Promotional items) and dividing that sum by the number of days in the Current Billing Period. The 'Same-as-Cash Purchase or Promotional items) and dividing that sum by the number of days in the Current Billing Period. The 'Same-as-Cash Purchase or Promotional items) and dividing that sum by the number of days in the Current Billing Period.

The 'Cash Advance Daily Balance', "Purchase Advance Daily Balance' and 'Same-as-Cash Purchase (or Promotional Itam) Daily Balance' for \ each day in the <u>Current Billing Period</u> are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a 'Same-as-Cash Program' is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account/for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information socion on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will exobre.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid to full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the emount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance will not be computed during the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing Period.
- B. If, however, the New Batance (efter subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Data shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Batance for each day in the Current Billing Period is calculated by taking the emount of all posted unpeid Purchases Advances (acclusive of Same-as-Cash Purchases and Promotional items) and return cheat charges and accumentation charges are your Account as of the beginning of that day, adding any now Purchases Advances (other then Same-as-Cash Purchases and Promotional items) and return cheat charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpeid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional item. The Purchase Advance Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sim by the number of days in the Previous Billing Period. The Purchases Advance Daily Balance for each day in the Previous Billing Period and dividing the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional items) Balance).

#### 3. Pres Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Biting Periods of its Deferral period, and a periodic rate finance charge on the unpaid before of the Same-as-Cash Purchase for the Current Biting Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Biting Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge" lock in the "Finance Charge" box, but will not be part of the "Finance Charge" Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges tirst posted to your Account during the Current Billing Period Incur e periodic rate finance charge from the data they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrats) shown on your Current Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrats) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon, if the conditions described in (i) stiff (ii) allove are both salistied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional Items that are not Cash Advances, and other than scorusts on Deferrats), return check charges and documentation charges first posted during the Current Billing Period, if the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, than, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but exacting Deferrats) first posted to your Account during the Current Billing Period the amount of such Finance Charges (exclusive of Finance Charges on Promotional Items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Praylous Billing Period").



Sold To:

County Of Madison Road Dept 3137 S Liberty St Canton MS 39046-8826

## **Credit Card Purchase Receipt**

Order Date: 11/05/2020
Ship Date: 11/06/2020
Invoice Date: 11/05/2020
TIN: 04-2896127

Ship To:

County Of Madison Road Dept 3137 S Liberty St Canton MS 39046

Customer PO:	kellerhelenc	Order #: 143853013	Invoi	ice #: 11978609	Acc	ount #:	3039802
Item Number	Descript	on	Color	Qty Shipped	Price	Unit	Extended
901-TR1295123	1 RY21 TR	J RED DESKPAD 22X17	Control of the Contro	6	\$4.99	each	\$29.94
901-910001799	9 WIRELES	S TRACKBALL M570		2	\$33.99	each	\$67.98
901-733055EZ	QUILL ST	RNG/BTN LEGAL EZFOLD		1	\$107.99	carton	\$107.99
901-7-60137	QB FILE	FOLDER, LEGAL, 1/3-CUT	Mnila	10	\$13.49	box	\$134.90
901-209890	LASER LA	ABELS, WHITE, 4X1	White	2	\$32.99	box	\$65.98

Always happy to help
800.982.3400 invoice@quill.com

Check the status of this order and track delivery at Quill.com/my account.

Merchandise Amt \$406.79

Tax: \$0.00 Shipping: Free

This amount has been charged to your credit card: \$406.79



DO NOT PAY

THIS IS A RECEIPT FOR YOUR PURCHASE RECORDS

This receipt is pending settlement from our bank.



Sold To:

County Of Madison Road Dept 3137 S Liberty St Canton MS 39046-8826

## **Credit Card Purchase Receipt**

Order Date: 11/24/2020 Ship Date: 11/24/2020 Invoice Date: 11/24/2020 TIN: 04-2896127

Ship To:

County Of Madison Road Dept 3137 S Liberty St Canton MS 39046

Customer PO: kelle	rhelenc Order #: 144629456	Invoice #:	12520108	Acco	unt #:	3039802
Item Number	Description	Color	Qty Shipped	Price	Unit	Extended
901-666700Q	MEDLINE COTTON-TIP APPLICATORS	DEPENDENT CONTROL OF THE PROPERTY OF THE PROPE	1	\$5.39	box	\$5.39
901-19750M	CURITY ALCOHOL PREP PADS STR		0	\$0.00		\$0.00
*THE ITEM ABOVE WILL B	SHIPPED AND BILLED SEPARATELY*					
901-71346	4 OZ EYE WASH SCREW TOP		0	\$0.00		\$0.00
*THE ITEM ABOVE WILL B	SHIPPED AND BILLED SEPARATELY*					
901-51028Q	ANTISEPTIC TOWEL, 25/BOX		0	\$0.00		\$0.00
*THE ITEM ABOVE WILL B	E SHIPPED AND BILLED SEPARATELY*					
901-24448175	DISP FACE MASK		3	\$12.99	box	\$38.97
388-TR5390321	TR21 WALL CAL RED 24X36 IN		0	\$0.00		\$0.00
*THE ITEM ABOVE WILL B	SHIPPED AND BILLED SEPARATELY*					
901-35417	CLOROX CLEAN UP SPRAY 320Z		0	\$0.00		\$0.00
*THE ITEM ABOVE WILL B	E SHIPPED AND BILLED SEPARATELY*					
901-CD124443474	WIPES SANITIZE 50 WIPES/PK		0	\$0.00		\$0.00
*THE ITEM ABOVE WILL B	SHIPPED AND BILLED SEPARATELY*					
901-F-24443474	WIPES SANITIZE 50 WIPES/PK		0	\$0.00		\$0.00
*THE ITEM ABOVE WILL B	SHIPPED AND BILLED SEPARATELY*					
901-11172-QL	QUILL PLASTIC PUSH PINS	Clear	1	\$2.99	pack	\$2.99
901-44623	DISH SOAP AJAX LIQ ORANGE 280Z	Ornge	12	\$2.99	each	\$35.88
999-QBOX	MRS. FIELDS COOKIE BOX		0	\$0.00		\$0.00
*THE ITEM ABOVE WILL B	E SHIPPED AND BILLED SEPARATELY*					
999-56603Q	RACHAEL RAY RED GARBAGE BOWL W	0:11	0	\$0.00		\$0.00
*THE ITEM ABOVE WILL B	E SHIPPED AND BILLED SEPARATELY*	()uill.com.				

### DO NOT PAY

## THIS IS A RECEIPT FOR YOUR PURCHASE RECORDS

This receipt is pending settlement from our bank.



## **Credit Card Purchase Receipt**

Order Date:

11/24/2020

Ship Date:

11/24/2020

Invoice Date:

11/24/2020

TIN:

04-2896127

Customer PO: kellerhelenc

Order #: 144629456

Invoice #: 12520108

Account #: 3039802

Item Number

Description

Color

**Qty Shipped** 

Price

Unit

Extended

Always happy to help

800.982.3400 invoice@quill.com

Check the status of this order and track delivery at Quill.com/my account.

Merchandise Amt

\$83.23 Tax: \$0.00

Shipping:

Free

This amount has been charged to your credit card:

\$83.23



Sold To:

County Of Madison Road Dept 3137 S Liberty St Canton MS 39046-8826

## **Credit Card Purchase Receipt**

Order Date:

11/24/2020

Ship Date:

11/25/2020

Invoice Date:

11/24/2020

TIN:

04-2896127

Ship To:

County Of Madison

Road Dept

3137 S Liberty St

Canton MS 39046

Customer PO: kel	llerhelenc	Order #: 144629322	Invoi	ce #: 12517822	Acco	unt #:	3039802
Item Number	Descriptio	n	Color	Qty Shipped	Price	Unit	Extended
901-71346	4 OZ EYE V	VASH SCREW TOP	ELECTRONISM POR CONTRACT	1	\$4.59	each	\$4.59
901-51028Q	ANTISEPTI	C TOWEL, 25/BOX		2	\$5.99	box	\$11.98
388-TR5390321	TR21 WAL	L CAL RED 24X36 IN		4	\$8.99	each	\$35.96
901-35417	CLOROX C	LEAN UP SPRAY 32OZ		12	\$6.49	each	\$77.88
901-CD124443474	WIPES SAN	NITIZE 50 WIPES/PK		20	\$2.99	pack	\$59.80
901-F-24443474	WIPES SAN	NITIZE 50 WIPES/PK		4	\$0.00	pack	\$0.00
999-QBOX	MRS. FIELI	OS COOKIE BOX		1	\$0.00	each	\$0.00

Always happy to help

Check the status of this order and track delivery at Quill.com/my account.

Merchandise Amt

\$190.21

Tax: Shipping: \$0.00 Free

This amount has been charged to your credit card:

\$190.21



DO NOT PAY

THIS IS A RECEIPT FOR YOUR PURCHASE RECORDS

This receipt is pending settlement from our bank.



Sold To:

County Of Madison Road Dept 3137 S Liberty St Canton MS 39046-8826

## **Credit Card Purchase Receipt**

Order Date: 11/24/2020 Ship Date: 11/25/2020 Invoice Date: 11/24/2020 04-2896127 TIN:

Ship To:

County Of Madison Road Dept 3137 S Liberty St Canton MS 39046

Customer PO:	er PO: kellerhelenc Order #: 144629457		Invoid	ce #: 12498845	Acco	unt #:	3039802
Item Number	Description		Color	Qty Shipped	Price	Unit	Extended
901-19750M	CURITY ALC	OHOL PREP PADS STR	DESCRIPTION OF THE PROPERTY OF THE PARTY OF	1	\$4.89	box	\$4.89

Always happy to help 

Shipping: This amount has been charged to your credit card:

Merchandise Amt

Tax:

Check the status of this order and track delivery at Quill.com/my account.



DO NOT PAY

THIS IS A RECEIPT FOR YOUR PURCHASE RECORDS

This receipt is pending settlement from our bank.

\$4.89

\$0.00

Free

\$4.89



New Balance	Ple Payment Due Date	ease Detach And Encl Past Due Amount	ose Top Portion With P Minimum Payment	ayment Amount Enclosed		
0.00	12/26/20	0.00	0.00	Amount Englosed	\$	
Make Check Pa Card Services	yable To:		Please chec	ck box if making addre	ss change as	
Card Serv	ices		MARTA MCKNIG MADISON COUN			12120 P211

PO Box 875852 Kansas City MO 64187-5852 <u>իրկ Սարժանաի Միար Միրիր իրիի ին Միրի Միրի Միրիա համիրի միար</u> PO BOX 608 CANTON MS 39046-0608 - Ավյլախակի բանգիային կանդանական կանգին վերագիանի գրիրանիրնի

## 4715621863010519 0000000 0000000

Past Due Amount

Payment Information 12/01/20 Statement Closing Date 0.00 New Balance 0.00 Minimum Payment Due 12/26/20 Payment Due Date

Account Number Ending In: XXXX XXXX XXXX 0519

0.00

Summary of Account A	Activity	a a Lage Best parties de
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		30,000.00
Available Credit		29,986.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

LOST OR STOLEN CARDS 888-494-5141

**ACCOUNT INQUIRIES AND** 

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

1944 - Personelle	ana Aria	2.600 A 100 L 200 L 200 L	Transaction Information	5.5 S.		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta			Amount
11/09	11/10	2413746NB013SE9WY	TRACTOR SUPPLY CO #1713 ( MCC: 5599 MERCHANT ZIP:	CANTON	VIS	179.94
11/12	11/15	2413746NF01741WKL	TRACTOR SUPPLY CO #1713 ( MCC: 5599 MERCHANT ZIP:	CANTON	MS	279.99
11/19	11/22	2463923NMS66K33KK	OFFICE PRODUCTS PLUS, INC MCC: 5044 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 922458	39157	MS	68.22
11/24	11/26	2463923NSS66KMDKZ	OFFICE PRODUCTS PLUS, INC MCC: 5044 MERCHANT ZIP:: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 922909	39157	MS	22.74
12/01	12/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$550.89	\$550.89		0.00

	interest Charge Calculation		
Your Annual Percentage Rate (APR)	is the annual interest rate on your accou		•
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

1-2

5942 0001 HVH

001 201201 0 PAGE 1 of 1

10 5580 2100 C915

## **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

  Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure about

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you questio

Special Rule for Credit Card Purchases

if you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to purchased with a credit card, and you have tried in good ratin to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184, In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights. erve your Billing Error Rights

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

#### **EXPLANATION OF FINANCE CHARGES**

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-precading Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional Item) Average Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Item posted to your Account. as-Cash Purchase will expire

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and dividing that amount of all Purchase Advances (other than the Same-as-Cash Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

  Figure Bilds Balance

### 3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- no longer be reported on your Monthly Statement.

  C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period"). Daily Balance" for the "Previous Billing Period")

NAME:	Marta D. McKnight/MCBOS							
CARD NUMBER:	4715-6218-6301-0519	i .						
BILLING PERIOD:								•
					<del> </del>			
INVOICE DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/9/2020	Tractor Supply Company	\$ 179.94	Marta D. McKnight	Rye Grass-Sulphur Springs Park	336	530	631	Х
	[			Toolbox for Lawrence Morris' new				
11/12/2020	Tractor Supply Company	\$ 279.99	Marta D. McKnight	truck	150	301	915	X
11/19/2020	Office Products Plus	\$ 68.22	Marta D. McKnight	Office Supplies	150	301	603	Х
11/24/2020	Office Products Plus	\$ 22.74	Marta D. McKnight	Office Supplies	150	301	603	Х
TOTAL		\$ 550.89						

The

OU-141011-12/09/2020

CARD SERVICES PO BOX 419734 KANSAS CITY MO 84141-6734

## UMB

New Balance 0.00	Playment Oue Date 12/26/20	esso Detach And Enck Past Oue Amount 0.00	se Top Portion With P Minimum Payment 0.00	Amount Enclosed	\$
Make Chack Per Card Services	yable To:		Please cho indicated or	ck box if making addres n the back	ss change as
<b>7</b>			MARTA MCKNIG		12120
Card Servi			MADISON COUN PO BOX 608		P211
	ty MO 64187-5	B52	CANTON MS 39		
			րվենգիդներիկ	իր հերքն լ <b>ի</b> սը (իսդել (Մ) (լ	ո <u>վ</u> ը[իրի[իրկի

## 4715621863010519 0000000 0000000

Summary of Account Activity Previous Balance 0.00 0.00 Payments Other Credits 0.00 Purchases/Debits 0.00 Cosh Advences 0.00 Finance Charges 0.00 New Balance 0.00 Credit Limil 30,000,00 29,988.00 Available Credii .

Account Number Ending In: XXXX XXXX XXXX 0819

Payment Information

Statement Closing Date 12/01/20

New Balance 0.00

Minimum Payment Due 0.00

Payment Due Date 12/26/20

Past Due Amount 0.00

An amount followed by a minus (-) is a credit or a credit patence, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875652 KANSAS CITY, MO 64187-6862 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-8734

Telephoning about billing errors will not preserve your rights under ledwal law. See the Hilling Rights Summary on the reverse elde.

	· ·		Transaction information	Segretaria e v. P	Marining Super and the
Transaction	Posting Date	Reference Number	Purchases, Cash Advances, Paymend Adjustments stop just plate	ente, Crodits	Amount
11/09	11/10	2413748NB013SE9WY	TRACTOR SUPPLY CO #1713 O. MCC: 5599 MERCHANT ZIP:	ANTON M8	179.94
11/12	11/15	2413746NF01741WKL	TRACTOR SUPPLY CO \$1713 D. MCO: 5589 NERCHANT ZIP:	ANTON MB	279.89
11/19	11/22	2463923NM866K33KK	OFFICE PRODUCTS PLUS, INCO MCC; 5044 MERCHANT ZIP: 31 SALES TAX: \$ 0.00 TAX INCL GUSTOMER CODE: 922458	9157	68.22
11/24	11/28	2463923NSS66KMDKZ	OFFICE PRODUCTS PLUS, INC6 MCC: 5044 MERCHANT ZIP: 91 8ALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 922909	157	22.74
12/01	12/01	000000000000CGMPC	TOTAL PURCHASES TOTAL \$650.89	E0.89	9.00

manifestate transported deligibles in the · mer ... die ber bei felte fe fert e. lufe to a purific de la contilladi Your Annual Percentage Rate (APR) is the annual interest rate on your account Annual Current Billing Period
Type of Salance Balance Subject to Percentago interest Bate (APR) Interest Rete Charge Purchases 0,00 Cash Advances 0.00

Periodic rates and APRs may vary. See your Cardmamber Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Foe was posted above, regarding reprovals.

UMB will begin using text messeging to confirm suspicious transactions for credit cardinoldors with mobile phone numbars on record. Learn more about how UMB tooks out for our customers by visiting UMB.com/traudelorts.

Ol-man-12/09/2020



Please Detach And Enclose Top Portion With Payment

New Balance 0.00

1-2

Payment Due Date 12/26/20 Past Due Amount 0.00

Minimum Payment 0.00 Amount Enclosed

\$

Make Check Payable To: Card Services

Card Services

PO Box 875852 Kansas City MO 64187-5852

լիցելքիիկիուրդույրգիեկենինինդիութենններին

Please check box if making address change as indicated on the back

JUSTIN STONE
MADISON CO BOS
PO BOX 608

12126 P211

CANTON MS 39046-0608

ՈրեփՈնենով||լեսկելմ||ժպելիմ|||Սլեկովըգիմի

## 4715621863010576 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0576

Summary of Account A	ctivity	त्र <sub>वि</sub> ष्णेतकते <b>व्यक्ति</b> स
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		431.00

Rayment Information	
Statement Closing Date	12/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/20
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141

ſ

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

gen Carlos		enanti kanata kanat	Transaction Information	n de la companya de l
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/11	11/12	2423168NDBLJ44KR9	BUCKLE #183 RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	139.90
11/11	11/12	2432688NQPG140QY9	JOSABANK CLOTHIERS 094 JACKSON MS MCC: 5611 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0094 6050	179.00
11/11	11/12	2444500NDHEWJHHJJ	BELK #676 NORTH-PARK RIDGELAND MS MCC: 5311 MERCHANT ZIP:	99.37
11/11	11/13	2475542NDMASBTQNL	SHOE DEPT 0350 RIDGELAND MS MCC: 5661 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 20004	39.99
11/18	11/19	2432743NKPL4GBTM6	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	59.99
11/19	11/20	2432743NLPT2EVH56	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	49.99
12/01	12/01	000000000000COMPC	TOTAL PURCHASES \$568.24 TOTAL \$568.24	0.00

	Interest Charge Calcula	tion and an arm and a second	
Your Annual Percentage Rate (APR) is			
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

5942 0001 HVH

001 7 1 201201 0

PAGE 1 of 1

10 5580 2100 C915

## **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error problem appeared. You can telephone us, but doing so will not or problem appeared preserve your rights.

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

  Describe the error and explain, if you can, why you believe there is an error.

If you need more information, describe the item you are unsure about

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you guestion.

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this profession only when the creation of the goods. protection only when the purchase price was more than \$50 and the protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to you

#### **EXPLANATION OF FINANCE CHARGES**

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advan Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the 
<u>Current Billing Period</u> are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is 
referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-asCash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will 
reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same 
as-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statemen Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchasea and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Sam as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and Durchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and documentation charges first posted to your Account during the Previous Billing Period that remain unpald as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

  1. Esce Bilde Beland than

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period, the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period"). nce charges on all documentation

NAME: MCSO - Justin Stone

CARD NUMBER: XXXX 0428 BILLING PERIOD: Nov-20

DATE	VENDOR	<b>AMOUNT</b>	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/10/2020	Jos A. Bank	\$179.00	Justin Stone	clothing	001	200	691	Y
11/11/2020	Belk	\$99.37	Justin Stone	clothing	001	200	691	Υ
11/11/2020	Buckle	\$139.90	Justin Stone	clothing	001	200	691	Y
11/11/2020	Shoe Dept.	\$39.99	Justin Stone	clothing	001	200	691	Y
11/18/2020	<b>Southern Connection</b>	\$59.99	Justin Stone	clothing	001	200	691	Y
11/19/2020	Southern Connection	\$49.99	Justin Stone	clothing	001	200	691	Y

TOTAL \$568.24

**CARD SERVICES** PO BOX 419734 KANSAS CITY MO 64141-6734



Now Balanco	Paymont Due Date	Past Due Amount	est Que Amount Afinhum Payment			
0.00	12/26/20	0.00	0.00		\$	
Mako Check Pay Card Sarvices	yzble To:		Please check indicated on	k box ii msking addre: the back	ss change es	
Card Sarvi PO Box 875		DE2	JUSTIN STONE MADISON CO BO PO BOX 608 CANTON MS 390			12126 P211
	ւնքների թիրդիրիի 13. 140. 04101-20				իրկերի իր	di

#### 4715621863010576 0000000 0000000

**Summery of Account Activity** 4 3 4 5 6 3 L Previous Balanco 0.00 Payments. 0.00 Other Credits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 New Balanco 0.00 **Credit Limit** 1,000.00 Available Credit 431.00

Account Number Ending In: XXXX XXXX XXXX 0578 . Payment information Statement Closing Date 12/01/20 New Balance 0.00 Minimum Payment Due 0.00 Payment Due Date 12/28/20 Past Due Amount 0.00

An amount followed by a minus (-) is a credit or a credit belance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO 80X 419784 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not proserve your rights under federal law. See the Billing Rights Summary on the reverse side.

. اور پو	-,		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments single last statement	Amount
11/11	11/12	2423168NDBLJ44KR9	BUCKLE \$183 RIDGELAND MS MCC: 5691 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	130.90
11/11	11/12	2432688MQPG140QY9	JOSABANK CLOTHIERS 094 JACKSON MS MCC: 6511 MERCHANT ZIP: 30211 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0094 6050	179.00 •
11/11	11/12	2444500NDHEWJHHJJ	BELK #676 NORTH-PARK RIDGELAND MB MCC: 6311 MERCHANT ZIP:	99.37
11/11	11/13	2475542NDMASBTONL	SHOE DEPT 0350 RIDGELAND MS MCO: 6551 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 20004	39.99
11/18	11/19	2432743NKPLAGBTM8	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 6137 MERCHANT ZIP:	59.99
11/19	11/20	8432743NLPT2EVH56	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 6137 MERCHANT ZIP:	49.99
12/01	12/01	000000000000COMPC	TOTAL PURCHASES \$568.24 TOTAL \$568.24	0.00

e de la companya de l	· Interest Chargo Calcula	tion	a transfer of the second
Your Annual Percentage Rate (APR) to	the annual interest rate on your a	ocount	
Current Billing Period Type of Balance	Annual Porcentage Rate (APR)	Balance Subject to Interest Rate	interest Charge
Purchases Cash Advances	0.00	0.00 0.00	0,00 0,00

Portodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). Soo reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/traudaterts.

001 7 1 201201 0

PAGE 1 of 1

1 0 5580 2100 C915

/7001302 12-8-20



# SHOE DEPT

NORTH PARK MALL RIDGELAND. MS 601-977-9279

39157

STORE # 350

REGISTER # 2

055168 2347 R MADDEN M-NEERIE

39.99 TAN

SUBTOTAL

39.99 N/TAX

SALES TAX 7.000%: TOTAL

39.99

AMOUNT TENDERED : CHANGE DUE :

39.99

4 VISA

12:17:48 11/11/20 R

20004

ACCT NO: XXXXXXXXXXXXXXX576

TR TYPE: S SALE
AMOUNT: 39.99 282 011352 CREDIT MERCH ID: 0031940008005003507602 Application Label: VISA CREDIT

TC: 664A6534EF1FA5D7 TVR: 8080008000 AID: A000000031010 IAD: 06011203A02000

CHIP

THE CARD ISSUER IDENTIFIED HEREON MAY APPLY THE TOTAL AMOUNT SHOWN ON THIS SLIP TO THE APPROPRIATE ACCOUNT

KEEP THIS FOR STATEMENT VERIFICATION

FREE GROUND SHIPPING ONLINE (EXCL. AK AND HI) WWW.SHOEDEPTENCORE.COM

TO REACH CUSTOMER SERVICE: 1-888-55-SHOES OR EMAIL: CUSTOMERSERVICEOSHOESHOW.COM

MATES CHECKED BY:\_\_\_

## Buckle 8

BUCKLE 1200 E COUNTY LINE RD STE 126 RIDGELAND, MS 39157 6019561153 Follow us on Instagram @buckle

SALE

Guest Name:

Justin Stone

Guest Number:

Teammale: Tayonna

1436553232 BKE Tyler Boot Stret 1443013232 BKE Tyler Boot Stret

\$69.95E \$69.95E

Subtotal

\$139.90

Tax Exempt No. 646000658

Total

\$139.90

Visa

\$139.90

Card No. XXXXXXXXXXXXXXXXXX Expiration Date XX/XX

Auth. No. 011715

VISA CREDIT

VISA

Chie Read

Signature Verified

Mode: Issuer

AID: A0000000031010

1VR: 8000008000

TSI: 6800

AC: F81BE88CBC3F5ABB

ARC: 00

Please Retain for Your Records

BUCKLE REWARDS

Points Earned Today: 140 Bonus Points Earned Today: 0 Total Points Earned Today: 140

TOTAL BUCKLE REWARDS

Current Points Balance: 217

Thank you for shopping at BUCKLE

Your Style. Your Rewards. Your Way. Earn more with Buckle Rewards.

> 449 STORES IN 42 STATES WWW.BUCKLE.COM





Jos. A. Bank 4870 I-55 NORTH JACKSON, MS 39211 346-302-7801

# JOS A BANK

Consultant: LINDA S (LS202) 00 1905 Date: 11/10/2020

Sold To:

JUSTIN STONE

(Bank Account Rewards ID: 414167140)

•	-
Sale Items  Mdse Code Description Oty  33RL34B01 TRAV TF PNT SEP  11704 - SUIJS \$99-\$249	Price 169-00 -99.00
	40.00
33RJ48R01 BT TRAV TF JKT 1 11704 - SUITS \$99-\$249	259.00 -180.00 79.00
81RT000331905 REG TIE 11751 3/\$60 1905-TRAV-AND	69,50 -49.50
The New Tradition Since 1905	20.00
81CT00066 TRAV REG TIE 1 11751 - 3/\$60 1905 TRAV AND	69.50
RES TIES	-49.50
•	20.00
81CT00055 TRAY REG TIE, 11751 3/\$60 1905 TRAY AND	69,50
JRES THES	149750
The Alexa Wadhidan Since 1905	20.00

Subtotal 179.00 Total 179.00

Sales Appoint Grand Total

Payments: The blow Tradition Since 1905

Visa xxxxxxxxxxx0576
Contactless USD\$
Date:11.10.2020 Time:01:04:14PM

179.00





Ridgeland MS 1200 East County Line Road Ridgeland, MS 39157-1996 United States 601-991-2017

STORE: 676 Register: 145 Date: 11/11/20 Time: 11:10 AM Trans ID: 2320 ASSOC: 001694

### SALE

<u>Item Qty Pri</u>	ce	Amount :	<b></b>
TF NI SOLID STRETCH BD		E0 10	_
0712848553357	1	52.12	E
Original Price 69.50 Cpn3878	25%	(17.38)	
RETURN PRICE W/RECEIPT	52.1		
Katheryn:001694	· · · · ·	-	
WHITE TEXT DOBBY			
0712848748647	1	19.25	E
Original Price			
55.00 65%		(35.75)	
RETURN PRICE W/RECEIPT	19.2	5	
Katheryn:001694			
AQUAFX JERSEY	4	C 40	
0786888228902 Original Price	1	6.40	С.
8.00 Cpn3878	20%	(1.60)	
RETURN PRICE W/RECEIPT	6.40	(1,00)	
Katheryn:001694			
AQUAFX JERSEY			
0786888228902	1	6.40	Ε
Original Price			
8.00 Cpn3878		(1.60)	
RETURN PRICE W/RECEIPT	6,40		
Katheryn:001694 3PK FLUFFY SOCKS(4)			
0786888158483	1	15.20	F
Original Price	•	10.20	_
19.00 Cpn3878	20%	(3.80)	
RETURN PRICE W/RECEIPT	15.2		
Katheryn:001694			

			Ta	X	Subtotal 0%	0.00	
Sold	Item	Count	=	5	Total	\$99.37	

Visa Credit Card

\*\*\*\*\*\*\*\*\*\*0576

99.37

\*\*\*\*\*\*\*\*\*\*\*\*\*0576
Auth #: 011396
Auth Time: 11:16 AM
Trace Number: 067631614523201r
Entry Method: Chip
Transaction Type: Sale
AID: A0000000031010
TVR: 8000008000
TSI: 6800
ADC: 00

ARC: 00 IAD: 06011203603000

## You Saved \$60.13

Tax Exempt Information

Justin Stone 2941 Hwy 51 N Canton, MS 39046



11/18/2020 12:20 PM :s Receipt #63852 Store: 1



## The Southern Connection Police Supplies

274 Commerce Park Dr. Suite M Ridgeland, MS 39157 tscps@bellsouth.net (601) 853-3106

Cashier:

Item Name	Qty	Price	Ext Price
5.11 FREEDOM FLE	1	\$59.99	\$59.99
RANGER GI LARGE			

Local Sales Tax

Subtotal \$59.99 0 % Tax: + \$0.00

RECEIPT TOTAL:

\$59.99

Credit Card: \$59.99

Visa

Merchant # \*\*\*86553

Thanks for shopping with us!



THE SOUTHERN CONNECTION POLICE 274 COMMERCE PARK DR STE M RIDGELAND MS 39157 601-853-3106

Merchant ID: 9657 Term N: 0101

Sale

XXXXXXXXXXXXX0576

VISA

Entry Method: Chip

Total:

59.99

11/18/20

Inv #: 000011 Appr Code: 018033

Transaction ID: 460323660259952 Apprvd: Online

Batch#: 000068

VISA CREDIT

AID: A0000000031010

TSI: 6800

TVR: 8000008000

Customer Copy THANK YOU

11/19/2020 12:29 PM :s Receipt #63882 Store: 1



# THE CONNECTION

# The Southern Connection Police Supplies 274 Commerce Park Dr. Suite M

Ridgeland, MS 39157 tscps@bellsouth net (601) 853-3106

Cashier:

Item Name	Qty	Price	Ext Price
5.11 FREEDOM FL	E -1	\$59.99	(\$59.99) T
RANGER GI LARO	3E		
5.11 FREEDOM FL	E - 1	\$59.99	\$59.99 T
RANGER OF XL			
NEXBELT TITAN PR	RI 1	\$49.99	\$49.99
COYOTE 50 IN	CH		
		Subtotal	\$49.99
Local Sales 7	Tax .	7 % Tax	+ \$0.00
	RECEIP	T TOTAL	649 00

Credit Card: \$49.99 Visa

Merchant # \*\*\*86553

Thanks for shopping with us!



THE SOUTHERN CONNECTION POLICE 274 COMMERCE PARK DR STE M RIDGELAND MS 39157 601-853-3106

Merchant ID: 9657 Term #: 0101

Store II: 4327 Ref II: 0009

Sale

XXXXXXXXXXXXXX0576

VISA

Entry Method: Chip

Total:

49.99

11/19/20 Inv #: 000009 Appr Code: 019852

Transaction ID: 380324665380965 Apprvd: Online Batch#: 000069

VISA CREDIT

AID: A0000000031010

TSI: 6800

TVR: 8000008000

Customer Copy THANK YOU

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment
e Past Due Amount Minimum Payment Amou New Balance Payment Due Date Amount Enclosed 0.00 0.00 0.00 12/26/20 \$ Please check box if making address change as indicated on the back Make Check Payable To: Card Services MADISON CO SHERIFF MADISON CO BOS 12117 Card Services P211

## 4715621863010212 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0212

Summary of Account A	property in the	
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		10,000.00
Available Orealt		

Payment Information	
Statement Closing Date	12/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/20
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS
CARD SERVICES
PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141

PO BOX 419734 KANSAS CITY MO 64141-6734

CARD SERVICES

KANSAS CITY, MO 64187-5852

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

N DA BARDA			Transaction Inforn	nation	<del></del>	7 - X - X - X - X - X - X
Transaction Date	Posting Date	Reference Number	Purchases, Cash Adva		edits	Amount
11/05	11/08	7413746N8019R6XJ7	TRACTOR SUPPLY C MCC: 5599 MERCH	O #1713 CANTON ANT ZIP:	MS	149.99-
12/01	12/01	00000000000COMPC	TOTAL RETURNS TOTAL	\$149.99 \$149.99-		0.00

o entre de la companya del companya de la companya del companya de la companya del la companya de la companya d	Interest Charge Calculatio	n / ////	
Your Annual Percentage Rate (APR) is	s the annual interest rate on your acco	ount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

5942 0001 HVH

## **BILLING RIGHTS SUMMARY**

#### In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following infor-

- Your name and account number.
  The dollar amount of the suspected error.
  Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure about

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are the advertisement for the property or services, ared regardless of amount or location of purcha

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736. Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for explanation. icial institution for collection.

#### **EXPLANATION OF FINANCE CHARGES**

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge tharged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for I seah day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Porgram" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Dotte shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A. (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documents charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

  \*\*Jeriod Red Purchase\*\*

  \*\*Jeriod

## 3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge" box, but will not be part of the "Finance Charge" box Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period Incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Periodicinal items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Averag Daily Balance" for the "Previous Billing Period"). s on all vas calculated (such Purchase Advance Averago Daily Balance\* for the "Previous Billing Period").

NAME: MCSO
CARD NUMBER: XXXX 0212
BILLING PERIOD: Nov-20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
11/5/2020	Tractor Supply Co	-\$149.99	<b>Connor Smith</b>	dog kennel	001	200	646	Υ	

TOTAL -\$149.99

**CARD SERVICES** PO BOX 419734 KANSAS CITY MO 84141-6734



Now Balance	Pic Payment Due Date	nase Detach And Enck Past Due Amount	ose Top Portion With Pa Minimum Paymont	lyment Amount Enclosed	
0.00	12/28/20	0.00	0.00		\$
Make Check Pa Cord Services	ysble To:		Please check	k box if making addre The back	sa chango os
Card Servi		B52	MADISON CO SI MADISON CO BO PO BOX 608 CANTON MS 390	OS	12117 P211
փիներանակ	վոքիկերդիկորդիկուի <u>կ</u>	-Urtifullir:freet	4,4] leq (01 [[14] 1] [1 <sub>4</sub> ::] []	։[]-:[[![-[[]	1.1111.6([[]tr[]t]

#### 4715621863010212 0000000 0000000

Summary of Account /	J. West		
Previous Balance	\$	0.00	
Paymonts	•	0.00	
Other Credits		0.00	
Purchases/Debits	•	0.00	
Cash Advances	+	0.00	
Finance Charges	+	0.00	
New Balance	1	0.00	
Credit Limit		10,000.00	
Available Credit		10,000.00	

Payment information	
Statement Closing Date	12/01/20
New Balanco	0.00
Minimum Payment Due	0.00
Payment Due Date	12/28/20
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0212

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

**PAYMENT ADDRESS** CARD SERVICES PO BOX 876882 KANSAS CITY, MO 64187-5852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141

**CARD SERVICES** PO BOX 419734 KANSAS CITY MO 54141-5734

Telephoning about billing errors will not preserve your rights under tedent law. See the Billing Fights Summary on the reverse side.

F-118-100 1 10	0. 3.545	ortion reads to the co	Transaction information	and Mark the state of the	mar tarantariá
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last st	yments, Crodits	Amount
11/05	11/08	7413746N6019R6XJ7	TRACTOR SUPPLY OO \$1713 MCC: 5599 MERCHANT ZIP:		149.99-
12/01	12/01	000000000000COMPC	TOTAL RETURNS \$ TOTAL \$149.99	149. <del>9</del> 9  -	0.00

April 1980 (April 1992)	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) t	s the annual interest rate on your a	coount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Bate (APB)	Interest Rate	Charge
Purchases	. 0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Batance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). Soo reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our ouslamers by visiting UMB.com/traudatorts.



176 FEATHER LN CANTON, MS 39046 601-859-8400

Ticke:: 379083

Date: 11/5/20 Store 1713

Time: 4:30 PM Register: 2

Cashier: Colin

0131 Price Amount

RET LODGE 10X10 KENNEL ROOF KIT 1125406 1

(149.99)

(149.99)

Other

Return Store: '713 Date: 10/26/20 Ticket: 376607 Register: 2

Subtotal

(149.99)

Tax

0.00

Total

(149.99)

(149.99)- SALE

: 001791713000200

Terminal ID CVM : DEFAULT

Chanse

For our Returns Policy, visit TractorSupply.com/returns Help a naighbor. Review wour products. www.tractorsupply.com/reviews Join Neishbor's Club Go to www.neishborsclub.com Earn nore rewards when you use a TSC Personal Card to make a purchase. Apply & www.applyforTSCcard.com 等共享任关系并完成的关系并是对关的关系的对话是有关的证明的实施的关系是是对关系 Go to telltractorsupply.com or Call 1-800-541-4429 within 7 days to complete a survey and be entered in a monthly drawing for a chance to win a \$2500 shopping spree.

(Awarded as Gift Cards) Ends 12/31/2020 Click on "Sweepstakes Rules" for complete details or to participate without purchase or survey. 

Enter Survey Code #: 1713-02-379083-110520-1630-9 RETURNED ITEM COUNT = 1



Please call 1-877-718-6750 for Customer Solutions. \*\*\*\*\*\*\*\*\*\* Sign up now for ads, news, and more at TractorSupply.com Customer Copy



Please Detach And Enclose Top Portion With Payment
Past Due Amount Minimum Payment Amou Minimum Payment

New Balance 0.00

1-2

Payment Due Date 12/26/20

0.00

0.00

\$

Make Check Payable To: **Card Services** 

Card Services

PO Box 875852 Kansas City MO 64187-5852

թվկիցնութիրիկիկիրինիկինիրինիկինութինու

Please check box if making address change as indicated on the back

RUSSEL KIRBY

12124 P211

MADISON CO BOS PO BOX 608

CANTON MS 39046-0608

- գրիրութինի մինի հինի անգրդիր անձանում երկութին հայանակումին Արա

## 4715621863010550 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0550

Summary of Account A	ctivity	An Elli
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance	· · · · · · · · · · · · · · · · · · ·	0.00
Credit Limit		1,000.00
Available Credit		155.00

Payment Information	
Statement Closing Date	12/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/20
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY, MO 64187-5852

KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payn and Adjustments since last stat		Amount
11/05	11/06	2432743N6MLZXAV10	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP:	PRIDGELAND N	AS 227.95
11/08	11/09	2443106N9R72MRNLQ	JCPENNEY 2168 RIDGEL MCC: 5311 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL	9157	282.99
11/09	11/10	7443106NAR72P1QAN	JCPENNEY 2168 RIDGEL MCC: 5311 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL	9157	70.39-
11/11	11/12	2413746ND014YM8YA	TRACTOR SUPPLY CO #1713 C MCC: 5599 MERCHANT ZIP:	CANTON MS	56.97
11/11	11/12	2432688NQPG140J62	JOSABANK CLOTHIERS 094 JA MCC: 5611 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 0403 10492	99211 LUDED: 2	119.00
11/11	11/12	2449398ND2LT8DB6F	ACADEMY SPORTS #99 JAC MCC: 5941 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL		107.97
11/19	11/20	2432743NLPT2EVH5E	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP:	PRIDGELAND N	AS 119.98
12/01	12/01	000000000000COMPC		914.86 '0.39	0.00

्रिक्ष कर होते हैं। इसके प्रतिकारिक मेर्निक प्रतिकारिक होते हैं। इसके प्रतिकारिक होते हैं। स्थापिक हो है हिसके प्रतिकारिक मेर्निक प्रतिकारिक होते हैं। इसके प्रतिकारिक होते हैं।	Interest Charge Calcula	ition	
Your Annual Percentage Rate (APR) i	s the annual interest rate on your a	ecount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

5942 0001 HVH

001 7 1 201201 0

PAGE 1 of 1

10 5580 2100 C915

#### **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the err or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number.
  The dollar amount of the suspected error.
  Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you provide

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your ancial institution for collection.

#### **EXPLANATION OF FINANCE CHARGES**

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The 'Cash Advance Daily Balance', "Purchase Advance Daily Balance' and "Same-as-Cash Purchase (or Promotional Item) Daily Balance' for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the 'Deferral Period') during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Sam as-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Duc Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A. (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that was applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges and documentation charges and documentation charges and promotional items and return check charges and documentation charges and promotional items and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period Sam as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and documentation charges.

#### 3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly-Statement is paid in full-on-or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period, the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be iden

NAME:

MCSO - Russell Kirby

CARD NUMBER: XXXX 0501 **BILLING PERIOD: Nov-20** 

DATE	VENDOR	<b>AMOUNT</b>	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/5/2020	Southern Connection	\$227.95	Russell Kirby	clothing	001	200	691	Y
11/8/2020	JCPenney	\$282.99	Russell Kirby	clothing	001	200	691	Y
11/9/2020	JCPenney	-\$70.39	Russell Kirby	return	001	200	691	Y
11/11/2020	Tractor Supply	\$56.97	Russell Kirby	clothing	001	200	691	Ϋ́
11/11/2020	JoS A Bank	\$119.00	Russell Kirby	clothing	001	200	691	Y
1/11/2020	Academy Sports	\$107.97	Russell Kirby	clothing	001	200	691	Υ
11/19/2020	Southern Connection	\$119.98	Russell Kirby	clothing	001	200	691	Y

**TOTAL** 

\$844.47

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734



Now Balanco					
0.00	12/26/20	0.00		7.11.45.11	*
Make Chack Pa Card Services	yable To:		Please shed indicated on	k box if making addre the back	ss change as
Card Serv: PD Box B7!			RUSSEL KIRBY MADISON CO BI PO BOX 608	DS	12124 P211
Kansas Ci	ty NO 64187-56		CANTON MS 39		isylgtyl Walautlil

#### 4715621863010550 0000000 0000000

**Summery of Account Activity** Previous Balance 0.00 Payments 0.00 Other Credits 0.00 Purchases/Debits 0.00 **Cash Advances** 0.00 Finance Charges 0.00 New Balanco 0.00 Credit Limit 1,000,00 Available Credit 155.00

Account Number Ending In: XXXX XXXX XXXX 0850

Payment Information

Statement Closing Date 12/01/20

New Balance 0.00

Minimum Payment Due 0.00

Payment Due Date 12/26/20

Past Due Amount 0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 878882 KANSAS CITY, MO 64187-5852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under lederal law. See the Billing Fights Summary on the reverse side.

fater comme		- 1 - 200 a - 100 ty a - 100 ty ty	Transaction Information	
Transcoton	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Cradits and Adjustments since just statement	Amount
11/05	11/06	2432743N6MLZXAV10	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	227.95
11/08	11/09	2443106NBF172MFINLQ	JCPENNEY 2168 RIDGELAND MS MCC: SS11 MERCHANT ZIP: 39157 SALES TAX: \$ 0.00 TAX INCLUDED: 0	282.99
11/09	11/10	7449105NAF72P1QAN	JCPENNEY 2169 RIDGELAND MS MCC: 6311 MERCHANT ZIP: 39157 BALES TAX: \$ 0.00 TAX INCLUDED: 0	70.39-
11/11	11/12	2413745ND014YM8YA	TRACTOR SUPPLY CO \$1713 CANTON NS MCC: 5599 MERCHANT ZIP:	56.97
11/11	11/12	2432688NQPG140J82	JOSABANK CLOTHIERS 694 JACKSON MS MCC: 5911 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 6403 10492213	119.00
11/11	11/12	2449398ND2LT8DB5F	ACADEMY SPORTS \$99 JACKSON MS MCC: 5841 MERCHANT ZIP: 38211 SALES TAX: \$ 0.00 TAX INCLUDED: 0	107.97
11/19	11/20	2432743NLPT2EVH5E	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 6197 MERCHANT ZIP:	119.98
12/01	12/01	00000000000COMPC	TOTAL PURCHASES \$914.66 TOTAL RETURNS \$70.59 TOTAL \$844.47	0.00

451 1584 1444	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APF	i) is the annual interest rate on your s	poount	
	Annusi		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APA)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cerdmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Batance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Loarn more about how UMB looks out for our customers by visiting UMB.com/fraudelerts.

Ja.8.30

11/5/2020 4:43 FW Store: 1

15 Never # #63527



# THERN

## The Southern Connection Police Supplies

274 Commerce Park Dr, Suite M Ridgeland, MS 39157 tscps@bellsouth.net (601) 853-3106

BIII To: MSO

RUSSELL KIRBY

Cashier:

Item Name	Qty	Price	Ext Price
FIRST TACT MEN'S	1	\$37.99	\$37.99
ACADEMY E 2XL ROTHCO MICO-FLE	1	\$9.99	\$9.99
NAVY	1	ф9.99	\$9.99
5.11 FREEDOM FLE STORM 2XL	1	\$59.99	\$59.99
5.11 FREEDOM FLE	1	\$59.99	\$59.99
BLACK 2XL 5.11 FREEDOM FLE	1	\$59.99	\$59.99
PEACOAT 2XL	,	φυσ. <del>9</del> 9	φυθ.99
		Subtotal	\$227.95

0 % Tax: + \$0.00 Local Sales Tax

RECEIPT TOTAL: \$227.95

Credit Card: \$227.95 Visa

Merchant # \*\*\*86553

Total Deposit Taken: \$0.00 Balance Outstanding: \$0.00

From Work Order #3079

Thanks for shopping with us!



# JCPenney (601) 957-3113 12CO E COUNTY LINE RD RIDGELAND, MS 39157



Thanks for Being a JCPenney Rewards Member

-	
ST 4PK DC CREW	504/1861/010610 30.00
Reward Disc Return Value	-1.98 21.02TE
ST 4PK DC CREW	504/1861/010610 30.00
BG Disc Discounted Price Reward Disc Return Value	-15.00 14.01 -0.99 21.01TE
STF CTTN BOXER BRIEF	504/0191/010909 28.00
Reward Disc Return Value	-1.84 19.62TE
STF CTTN BOXER BRIEF	504/0191/010909 28.00
BG Disc Discounted Price Reward Disc Return Value	-14.00 13.08 -0.92 19.62TE
STF 365 CL GN STRIPE	533/5309/010201 34.00
Clearance Disc Reward Disc Return Value	-25.51 -0.56 6.45[E
STF SIGN ASTON SOLID	533/4600/050701 UPC No. 015716745855 30.00
Clearance Disc BG Disc Discounted Price Reward Disc Return Value	-24.91 -2.55 2.38 -0.16 3.86TE
STF DOT GRID ,	533/4671/030301 UPC No. 015716729077 30.00
Clearance Disc Reward Disc Return Value	-24.91 -0.34 4.75TE
HNS 6 1 CORE NS BP	503/7038/010214 UPC No. 038257762709 19.00
Reward Disc Return Value	-1.26 13.31TE
HNS 6 1 CORE NS BP	503/7038/010214 UPC No. 038257762709
BG Disc Discounted Price Reward Disc Return Value	19.00 -9.50 8.88 -0.62 13.31TE
ST 5PK DR AR BCK	503/3410/010914 16.00
Reward Disc Return Value	-1.06 14.94TE
SA DICKINSON CT COG	014/4128/013611 UPC No. 717501750074
Sale Disc Reward Disc Return Value	105.00 -25.01 -5.28 74.71TE

Sale Disc Reward Disc Return Value	388/U326/U3U4U? UPC No. 767672979088 60.00 -42.01 -1.18 16.81TE				
AIR OTTOMAN POLO	588/0326/060112 UPC No. 016653108451				
Sale Disc Reward Disc Return Value	60.00 -42.01 -1.18 .16.81TE				
AIR O'TOMAN POLO .	588/0326/020512 UPC No. 767672979330 60.00				
Sale Disc Reward Disc Return Value	-42.01 -1.18 16.81TE				
WE STC OXE REG	531/0597/016311 44.00				
Sale Disc Reward Disc Return Value	-22.59 -1.45 19.96TE				
Subtotal Tax Exempt Madison C sherrif 2941 hwy 51 Canton MS 39046 Type: 3 Tax Number: Tax Exempt 0.0000% 39	282.99 XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX				
Total Items Sold: 15 Total Items Returned: 0					

Total Items Returned: 0

Total

Total Item Discounts: 290.01 Total Reward Savings: 20.00

Your Total Discounts Today: 310.01 USD \$282.99

Chip Cardholder acknowledges receipt of

goods/services in the amount shown and agrees to pay for them according to credit contract with card issuer.

Mode: Issuer AID: A0000000031010 TVR: 8000008000 TSI: 6800

\*No Signature Required

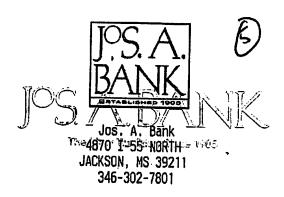
We're Hiringt
Interested in joining our JCP team?
Visit jobs.jcp.com or see an Associate.
Your feedback matters.

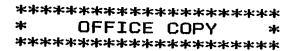
Give us your thoughts. Survey details at: www.jcpenney.com/survey Access code valid for 7 days Access Code:2168 101 4477 110820 1319 7

See a team member, in-store posting, or visit jcp.com for complete details on our Price Match and Return policies.

Rebate Forms available at www.jcpenney.com/Rebates







Consultant!"(#INDA' \$ =(L\$202);-:= 1903 Date: 11/10/2020

Sold To:

RUSSELL KIRBY

(Bank Account Rewards ID: 413874524)

Sale Items	
Malan On the Control of the Control	ty Price
3FTN54L04 BT TRV SLM 2BSV 11704 - SUITS \$99-\$249	259.00 -180.00
THE THOUSE IT AND THE TOTAL PROPERTY OF THE PARTY OF THE	, <sub>0</sub> ,,,,,
	79.00

3FTY44B04 BT TRAY PANT 139.00 11704 - SUITS \$99-\$249 -99.00 40.00

The New Tradition Since 1905

Sales Amount Grand Total

119.00

#### Payments:

VISA CREDIT xxxxxxxxxxxxx0550 Chip Read Auth#: 010056 Mode: Issuer

IAD: 06011203602000

TSI: 6800

ARC: 00

AID: A000000031010

In store credit only after 90 days

JCPenney (601) 957-3113 12CO E COUNTY LINE RD RIDGELAND, MS 39157

Thanks for Being a JCPenney Rewards Member

\*\*\*Begin Return/Exchange\*\*\* Original Transaction Information Store: 2168 Term: 101 Tran: 4477 Date: 11/8/2020 1:19:11 PM Assoc: 359

AIR OTTOMAN POLO

588/0326/030402 UPC No. 767672979088

Cust Changec Mind return value

-16.31TE

AIR O'TOMAN POLO

588/0326/060112 UPC No. 016653108451

Cust Changec Mind return value

-16.81TE

AIR OTTOMAN POLO

588/0326/020512 UPC No. 767672979330

Cust Changec Mind return value

-16.81TE

WF STC OXF REG Cust Changec Mind 531/0597/016311

return value \*\*\*End Return/Exchange\*\*\*

-19.96TE

Subtotal Sales Tax 7.0000% 39157

-70.390.00

Ictal Items Sold: 0 Total Items Returned: 4

Total

USD **\$**-/0.39 USD \$-70.39

**VISA** 

Manua!

\*No Signature Required

Store: 2168 Term: 101 Tran: 4564 Date: 11/09/20 Time: 12:25 PM Assoc: 0359

We're Hiring! Interested in joining our JCP team? Visit jobs.jcp.com or see an Associate. Your feedback matters. Give us your thoughts. Survey details at: www.jcpenney.com/survey Access code valid for 7 days Access Code:2168 101 4564 110920 1225 9



TractorSupply.com



176 FEATHER LN CANTON, MS 39046 601-859-8400

Ticket: 380'26 Date: 11/11/20 Time: 9:46 AM Register: 2 Store 1713

Cashler: Skylar

Price Amount Qty Item RGC MN LS L"UT TWL PLD SHRT 2X BU 20.89 E 1497335 21.99 % Off Discount (5%) (1.10)

BLM MN LS WFFL HNLY HTR 3X CM 18.04 E 18.99 1497321 % Bff Discount (5%) (0.95)

BLM MN ES WIFE HNLY HIR 3X GY 18.99 18.04 E 1497319 % Off Discount (5%) (0.95)

> Subtotal 56.97 0.00 Tax 56.97 Total

- SFILE 56.97 Visa

\*\*\*\* EHV Chip Authorization #: 011454

.: 001791713000200 Terminal ID : 4B46BF187C3616CC Cryptogram

AID : A0000000031010 APP : VISA CREDIT CVM : NONE / 5E0000

TVR: 8000008000 / TSI: 6800

Change I agree to pay the above ancunt according to

my card issuer agreement.

ax Exempt Information

Name: CRUNK HARDY Address: PO BOX 608 City/St: CANTON, MS Zip Code: 39046 Phone 601-923-7015

Tax Exempt Reason: Government Agencies Expiration Date: 2/25/25

Tax Exempt Holder: Hardy Crunk

This transaction consists of one or more items identified as exempt from state sales or use tax. By signing below, and under penalties of perjury, signes declares he/she legally has the right to purchase the above items exemp: from sales and use tax and these items will be used exclusively in a manner which qualifies for the exemption claimed. Fa: lure to comply with provisions of applicable tax laws and resulations may result in assessment of state and local taxes as well as penalty and interest. The signee affirms that all information provided including name, address, and sales tax exemption number (if required) is true and accurate. I hereby understand and agree that Tractor Supply Co. may use my signature provided hereon for completion of a valid

exemption certificate if and when necessary. 

ACADEMY MADISON, MS 769-231-3300

11/11/20 10:35

393218 SALE 5886 0099 208

UA MENS POLO / 109261132 39,99 1 for \$39,99 4.00-10% Off 10% 35.99 Final Price

UA M Polo / 121193902 1 for \$39.99 4.00-10% Off 10% Final Price 35.99

UA M Polo / 121194104 39.99 1 for \$39.99 4.00-10% Off 10% 35.99 Final Price

99 NONTAXABLE TOTAL 107.97 TOTAL USD\$

MID: XXXXXXXX9995 TID: XXXX3904 RRN: 081140

107.97 VISA CREDIT

XXXXXXXXXXXXX0550

Chip Read RUSSEL KIRBY

**AUTH 011399** 

Mode: Issuer

AID: A0000000031010

\*\*\*\*\*\*\* TOTAL DISCOUNT SAVED YOU \$12.00

YOUR TOTAL SAVINGS \$12.00 \*

## FOR ALL. FOR LESS.

Shop academy.com

facebook.com/academy

How are we doing?

Share feedback about your experience within 72 hours at:

www.academyfeedback.com

After completing the survey, enter for a chance to win a

\$1,000 Academy gift card!

NO PURCHASE NECESSARY. Odds depend on entries received. Enter by month-end. For complete details and official rules, see www.academy.com/officialrules. Disponible on Español



11/19/2020 12:32 PM :s Receipt #63883 Store: 1



# SOUTHERN CONNECTION

The Southern Connection Police Supplies

274 Commerce Park Dr. Suite M Ridgeland, MS 39157 tscps@bellsouth.net (601) 853-3106

Cashier:

Item Name	Qty	Price	Ext Price
5 11 FREEDOM FLE DUSTY SAG 2XL	1	\$59.99	\$59.99
5.11 FREEDOM FLE RANGER GI 2XL	1	\$59.99	\$59.99

Local Sales Tax

Subtotal: \$119.98 0 % Tax: + \$0.00

RECEIPT TOTAL:

\$119.98

Credit Card: \$119.98 Visa .

Merchant # \*\*\*86553

Thanks for shopping with us!



THE SOUTHERN CONNE. TION POLICE 274 COMMERCE PARK DR STE M RIDGELAND MS 39157 601-853-3106

Merchant ID: 9657 Term M: 0101

Store II: 4327 Ref II: 0010

Sale

XXXXXXXXXXXXXX0550

VISA

Entry Method: Chip

Total:

9

\$

119.98

11/19/20

12:33:10

Inv #: 000010 Appr Code: 019778 Transaction ID: 460324667904675 Apprvd: Online Batch#: 000069

APPI VO. UIIII

VISA CREDIT AID: A0000000031010

TSI: 6800

TVR: 8000008000

Customer Copy

**CARD SERVICES** PO BOX 419734 KANSAS CITY MO 64141-6734



**New Balance** 0.00

1-2

Payment Due Date 12/26/20

0.00

Please Detach And Enclose Top Portion With Payment
Past Due Amount Minimum Payment Amou Amount Enclosed

0.00

\$

Make Check Payable To: Card Services

Card Services PO Box 875852 Kansas City MO 64187-5852

լիլուլլնվիլիկիկիկը,լունվենիայրըինութվենիրիկինդիրըըվեն

Please check box if making address change as indicated on the back

RICHARD LADMIER MADISON CO BOS PO BOX 608

12125 P211

CANTON MS 39046-0608

## 4715621863010568 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0568

Summary of Account A	ctivity	Principal de la compa
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		755.00

Payment Information				
Statement Closing Date	12/01/20			
New Balance	0.00			
Minimum Payment Due	0.00			
Payment Due Date	12/26/20			
Past Due Amount	0.00			

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141

ſ

CARD SERVICES KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Date	Posting Date	Reference Number	Transaction Information  Purchases, Cash Advances, Payr and Adjustments since last state			Amount
11/04	11/05	2432743N5MFW06A0Q	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP:	PRIDGELAND	MS	61.98
11/18	11/19	2432743NKPL4GBTJK	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP:	PRIDGELAND	MS	102.98
11/24	11/25	2432743NTRGSDHT5D	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP:	PRIDGELAND	MS	79.98
12/01	12/01	00000000000COMPC	TOTAL PURCHASES \$ TOTAL \$244.94	244.94		0.00

	Interest Charge Calcula	tion	
	Interest Charge Calcula		ering a serenga Armania (A.)
Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

5942 0001 HVH

001 201201 0 PAGE 1 of 1

1 0 5580 2100 C915

12125

#### BILLING RIGHTS SUMMARY

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the em or problem appeared. You can telephone us, but doing so will not preserve your rights.

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

  Describe the error and explain, if you can, why you believe there is an error.

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

#### **EXPLANATION OF FINANCE CHARGES**

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the 'Cash Advance Daily Balance' for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The 'Purchase Advance Average Daily Balance' of your Account for the Current Billing Period is computed by adding together the 'Purchase Advance Daily Balance' for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The 'Same-as-Cash Purchase (or Promotional Item) Average Daily Balance' for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

as-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then. (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-sa-Cash Purchases and Promotional terms) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-sa-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-sa-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period of Same as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and documentation charges. than

#### 3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances, including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance"

NAME:

MCSO - Richard Ladnier

CARD NUMBER: XXXX 0410

**BILLING PERIOD: Nov-20** 

DATE	VENDOR	<b>AMOUNT</b>	USER	PRODUCT(S)	FUND	DEPT.	<b>PURPOSE</b>	RECEIPT	
11/4/2020	Southern Connection	\$61.98	Richard Ladnier	clothing	001	200	691	Y	
11/18/2020	Southern Connection	\$102.98	Richard Ladnier	clothing	001	200	691	Y	
11/24/2020	Southern Connection	\$79.98	Richard Ladnier	clothing	001	200	691	Υ	

**TOTAL** 

\$244.94

**CARD SERVICES** PO BOX 419734 KANSAS CITY MO 84141-8734



New Balance 0.00	Payment Due Date	rayment Due Cate Past Due Amount 12/28/20 0.00	Minimum Payment	yment Amount Endosed		
	12/28/20		0.00		\$	_
Make Check Pay Card Services	ablo To:		Please chool indicated on i	: box (i making addre the back	sa change as	
Card Servi PO Box 875			RICHARD LADMI MADISON CO BO PO BOX 608		12125 P211	
	y MO 64187-58	52	CANTON MS 390	46-0608		
:		4-Hellmathll	թիւթիւնինի։թե	Մորովիվուութ		

#### 4715621863010568 0000000 0000000

Summary of Account Activity Previous Balance 0.00 **Payments** 0.00 Other Credits 0.00 Purchases/Dabbs 0.00 Cash Advances 0.00

Finance Charges 0.00 New Balance 0.00 Credit Limit 1,000.00 755.00 Available Credit

Payment information Statement Closing Date 12/01/20 New Balance 0.00 Minimum Payment Due 0.00 Paymont Due Date 12/28/20 Past Due Amount 0.00

Account Number Ending In: XXXX XXXX XXXX 0668

An amount followed by a minus (-) is a credit or a credit belance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 KANSAS CITY, MO 64187-5852

ĭ

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141

CARD SERVICES

PO BOX 419734 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not presorve your rights under lederal law. See the Billing Rights Summary on the reverse side.

Server and Server		pri ni danti i più in pro	Transaction information		
Transaction Date	Posting Date	Reference Number	Purchoses, Cash Advances, Pays and Adjustments since tast sto		Amount
11/04	11/05	2432743N5MFW06A0Q	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP:	PRIDGELAND MS	61.98
11/18	11/19	2432743NKPL4GBTJK	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP:	IPRIDGELAND MS	102.98
11/24	11/25	2432743NTRGSOHTED	THE SOUTHERN CONNECTION MCC: 6137 MERCHANT ZIP:	PRIDGELAND MS	79.98
12/01	12/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$244.94	<b>1</b> 244.94	. 0.00

Interest Charge Calculation								
Your Annual Percentage Rate (APR) is the annual interest rate on your eccount								
1	Annual							
Current Billing Period	Percentage	Balance Subject to	Interest					
Type of Balance	Rate (APR)	Interest Rate	Charge					
Purchases	0.00	0.00	0.00					
Cash Advances	0.00	0.00	0.00					

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Batance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

UMB will begin using text messaging to confirm suspicious transactions for crodit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudaterts.

N. 1. 2

THE SOUTHERN CONNECTION 274 COMMERCE PARK DR RIDGELAND MS 3915 601-853-3106 H: 4327 H: 0010 Sale XXXXXXXXXXXXX0568 VISA Entry Method: Chip Total: 61.98 11/04/20 12:30:38 Inv #: 000010 Appr Code: 004745 Transaction ID: 300309666381674 Apprvd: Online Batch#: 000058 VISA CREDIT AID: A0000000031010 ISI: 6800 TVR: 8000008000 Customer Copy THANK YOU

11/4/2020 12:30 PM Store: 1 s Receipt #63467



## SOUTHERN CONNECTION

The Southern Connection Police Supplies

274 Commerce Park Dr, Suite M Ridgeland, MS 39157 tscps@bellsouth.net (601) 853-3106

BIII To:

RICHARD LADNIER

Cashier:

Price Ext Price Item Name Qty CONDOR COMBAT \$49.99 \$49.99 GRAPHITE LARGE SPORT TEK ST450 \$11.99 \$11.99 2XL \$61.98 Subtotal: 0 % Tax: + \$0.00 Local Sales Tax

Credit Card: \$61.98

Visa

1

Merchant # \*\*\*86553

RECEIPT TOTAL:

\$61.98

Thanks for shopping with usl



11/18/2020 10:12 AM :s Receipt #63839 Store: 1



#### The Southern Connection Police Supplies

274 Commerce Park Dr. Suite M Ridgeland, MS 39157 tscps@bellsouth.net (601) 853-3106

BIII To:

RICHARD LADNER

Cashier

Item Name		Qty	Price	Ext Price
STRIKE CAR	)	1	\$17.99	\$17.99
BLACK	SM/MED			
Blue Line Co	nceal Ca	1	\$39.99	\$39.99
BLACK	LARGE			
Port Core Sc	oft Shell .	1	\$45.00	\$45.00
BATTLE GF	LARGE			
			Subtotal	\$102.98
Local Sales Tax			0 % Tax	+ \$0.00
	· F	RECEIF	T TOTAL	\$102.98

Credit Card: \$102.98 Visa

Merchant # \*\*\*86553

Total Deposit Taken: \$0.00 Balance Outstanding: \$0.00

From Work Order #3127

Thanks for shopping with us!

THE SOUTHERN CONNECTION POLICE 274 COMMERCE PARK DR STE M RIDGELAND MS 39157 601-853-3186

Merchant ID: 5:57 Term W: 0101

Sale

XXXXXXXXXXXXXX0568

VISA

Entry Method: Chip

Total:

102.98

19:11:55 11/18/20 Inv #: 000003 Appr Code: 018804 Transaction ID: 300323583152058 Batch#: 000068

Apprvd: Online

VISA CREDIT

AID: A0000000031010

TSI: 6800

TVR: 8000008000

Customer Copy THANK YOU

11/24/2020 12:35 PM :s Receipt #64017 Store: 1



## THE CONNECTION

### The Southern Connection Police Supplies

274 Commerce Park Dr, Suite M -Ridgeland, MS 39157 tscps@bellsouth.net (601) 853-3106

Bill To:

RICHARD LADNER

Cashier:

Item Name	Qty	Price	Ext Price
VINYL LETTERING E REFLECTIVI	2	\$15.00	\$30.00
DISTRICT REFLEEC BLACK LARGE	1	\$24.99	\$24 99
DISTRICT REFLEEC CHARCOAL LARGE	1	\$24.99	\$24.99
		Subtotal	\$79.98
Local Sales Tax		0 % Tax	+ \$0.00
F	RECEIP	T TOTAL	\$79.98

Credit Card: \$79.98

Visa

Merchant # \*\*\*86553

Total Deposit Taken: \$0.00 Balance Outstanding: \$0.00

From Work Order #3070

Thanks for shopping with us!



THE SOUTHERN CONNECTION POLICE 274 COMMERCE PARK OR STE M RIDGELAND MS 39157 601-853-3106

Merchant ID: 9657 Term H: 0101

Sale

XXXXXXXXXXXXXX0568

VISA

Entry Method: Chip

Total:

79.98

11/24/20

Inv #: 000013 Appr Code: 024970 Transaction ID: 300329669320372

Approd: Online Batch#: 000072

VISA CREDIT

AID: A0000000031010

TSI: 6800

TVR: 8000008000

Customer Copy THANK YOU

Kansas City MO 64187-5852



Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date Past Due Amount Minimum Payment Amount Enclosed 0.00 0.00 0.00 12/26/20 \$ Please check box if making address change as indicated on the back Make Check Payable To: **Card Services** TODD WILSON 12121 MADISON CO BOS P211 Card Services PO BOX 608 PO Box 875852

4715621863010527 0000000 0000000

CANTON MS 39046-0608

Summary of Account Activity			Payment Information
Previous Balance	\$	0.00	Statement Closing Date
Payments	-	0.00	
Other Credits	-	0.00	New Balance
Purchases/Debits	+	0.00	Minimum Payment Due
Cash Advances	+	0.00	Payment Due Date
Finance Charges	, <b>+</b>	0.00	Past Due Amount

12/01/20 0.00 0.00 12/26/20 0.00

Account Number Ending In: XXXX XXXX XXXX 0527

**Որիկիկիրիանիկիրինիիկիներինիիինիկներինանի** 

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

New Balance

Credit Limit

Available Credit

1-2

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141

0.00 1,000.00

840.00

O BOX 41973 KANSAS CITY MO 64141-6734

CARD SERVICES

KANSAS CITY, MO 64187-5852

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

			Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Paym and Adjustments since last state		Amount
11/18	11/19	2432743NKPL4GBTME	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP:	PRIDGELAND M	S 159.98
12/01	12/01	00000000000COMPC	TOTAL PURCHASES \$ TOTAL \$159.98	159.98	0.00

	Interest Charge Calcula	ition	กระบุล รู้สาราช เพื่อเกาะสังเกาะสังเกาะสังเลือก เกาะสาราช กระบุล รัฐการาช เกาะสาราช เกาะสาราช
Your Annual Percentage Rate (APR) is	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

5942 0001 HVH

#### **BILLING RIGHTS SUMMARY**

#### In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not serve your rights

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

  Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736. Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

#### **EXPLANATION OF FINANCE CHARGES**

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Deferral Period for a Same-as-Cash Purchase and Promotional Item posted to your Account. as-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statemen Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portior any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Dail Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daity Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daity Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that we applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation of the payments of the day that we applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation of the payments of the payments
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (sculusive of Same as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

  \*\*Tero Pitte Pariod\*\*

#### 3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge" box, but will not be part of the "Finance Charge" box, but will not be part of the "Finance Charge" box, but will not be part of the "Finance Charge" box, but will not be part of the "Finance Charge" box, but will not be part of the "Finance Charge" box, but will not be part of the "Finance Charge" box, but will not be part of the "Finance Charge" box, but will not be part of the "Finance Charge" box, but will not be part of the "Finance Charge" box. After expiration of the Deferral Period, Same-as-Cash Purchases will not be part of the "Finance Charge" box.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Purchase Advances (including on Promotional items that are not Cash Advances and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period; a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period"). ils on at

NAME: MCSO - Todd Wilson

CARD NUMBER: XXXX 0386 BILLING PERIOD: Nov-20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	<b>PURPOSE</b>	RECEIPT
11/15/2020	Southern Connection	\$159.98	<b>Todd Wilson</b>	clothing	001	200	691	Υ

TOTAL \$159.98



	Ple	ese Detach And Enci	ese Top Portion With P			
New Belence 0.00	Payment Due Date 12/26/20	Pest Due Amount 0.00	Minimum Payment 0.00	Amount Enclosed	\$	
Make Check Pa Card Services	yabio To:		Please che indicated or	ck box if making addre	ss change as	
Card Servi PO Box 875 Kensas Cit		352	TODD WILSON MADISON CO B PO BOX 608 CANTON MS 39		1212 P211	1
leterofillitetelett	իշիգիկիկորհիրկոննել	Purtelllud	գերիկիինիսիութի	վե <b>լե</b> րդիները։	իլլ Արելու <b>յ</b> նու	

4715621863010527 0000000 0000000

7

Summary of Account A	lclivity	
Previous Balance	\$	0.00
Payments		0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		840.00

- Payment Information	
Statement Closing Date	12/01/20
New Balance	0.00
Minimum Payment Due	0.60
Payment Due Date	12/26/20
Past Due Amount	0.00

Account Number Ending In: XXXX-XXXX XXXX 0527

An amount followed by a minus (-) is a credit or a credit befance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 688-494-6141

CARD SERVICES

KANSAS CITY, MO 64187-6852

PO BOX 419734 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

•	•		Transaction information				
Transcotion Data	Posting Date	Reference Number	Purchases, Cash Advances, Paym and Adjustments since last state		• • • • • •	Amount	
11/19	11/19	2432743NKPL4GETME	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP:	PRIDGELAND	MS	159.	<b>99</b>
12/01	12/01	0000000000000CMPC	TOTAL PURCHASES \$1 TOTAL \$159.98	159.98		0.	00

	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) is the a	nnual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Foe was posted above, regarding renewals.

UMB will begin using text messaging to confirm suspicious transactions for credit cardinolders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

Told Wilso 7-7 arl: 12.8.2

Tractor Supply.com

176 FERTHER LN CANTON, MS 39046 601-859-8400

Ticker: 379908 Date: 11/9/20 Store 1713

AL ELVA COR SILVER

Tine: 11:14 AH Register: 2

Cashler: Anna Loyalty 8: "701171302006877

· 25 Amount ? 179.94 E

> 179.94 Subtatal XaT 0.00 Total 179.94

Visa

~ SALE

179.94

Authorization #: 009292 : 001791713000200 Terminal ID

: 6DONEFDC610CCE6C Cryptogram AID : A0000000031010

APP: VISA CREDIT CVM: NONE / 5E0000 TVR: 8000008000 / TSI: 6800

I agree to pay the above amount according to my card issuer agreement.

#### Tax Exempt Information

Name: Madison Co Board Of Supervisors Address: 3137 South Liberty St City/St: Canton, MS Zip Code: 39046 Phone 601-790-2520

Tax Exempt Reason: Government Agencies

Expiration Date: Tax Exempt Holder:

This transaction consists of one or more items identified as exempt from state sales or use tax. By signing below, and under penalties of perjury, signes declares he/she

# Lawrence mounts Tractor Supply.com

176 FEATHER LN CANTON, KS 39046 601-869-8400

Ticket: 380356 Date: 11/12/20

Time: 9:14 AM Register: 2

Store 1713 Cashier: John

Loyalry #: "701171302006877

Price **Arrount** Qtu TSC HYBRID SILV CRO FS LP PDH MBLK 1064161 1 279.99 279.9 279.99 E

> 279.99 Subtotal Tax 0.00 279.99 Total

279.99 - SALE Visa

Authorization #: 012798

": 001791713600200 : E6C06A7C4GF917D3 Terminal ID Cryptogram

AID: ACCOCCOCC31010
APP: VISA CREDIT
CVM: NONE / BECCCC
TVR: 80000080CO / TSI: 6800

0.00 I agree to pay the above amount according to my card issuer agreement.

#### **普萨普克斯住住民来打扮的住外地外的羽状就被到任务场别将来的次次组就转换的特许的对外的对外** ax Exempt Information

Name: MADISON BOARD OF SUPERVISORS Address: 3137 S LIBERTY ST

City/St: CANTON, MS Zip Code: 39046 Phone 601-790-2620

Tax Exempt Reason: Government Asencies

: Expiration Date: Tax Exempt Holder:

This transaction consists of one or more . Items identified as exempt from state sales or use tax. By signing below, and under penalties of perjury, signer declares he/she



ON THE PLUS° SIDE, WE'VE GOT YOU COVERED. OFFICE PRODUCTS PLUS, INC.

INVOICE NUMBER **INVOICE DATE** ACCOUNT NUMBER

DEPT NUMBER

INVOICE

922458-0

11/19/20

10769

68.22

68.221

**Subtotal** 

**Total Paid** 

Tax

**PO BOX 256** 

MC 20460

KIDGELAND	1619 29 100					western and the control of the contr
	♣ BILLTO ADDRESS			SHIPTO ADDI	RESS:	
SUPERV	IBERTY STREET MS 39046	E 3	MADISON COU ENGINEERING 137 S. LIBERT CANTON		OF	
CUSTOMER	PURCHASE ORDER	SALESPERSON	TERMS	ROUTE	PAYCODE	ORDER TAKER
2.000		MCCARTY,RITA		MDN	PREPAID	130

ORD BIO SHIP SELEPRICE EXTEND RICE TTEM NUMBER UNY CLIP, BINDER, LGE, DZ 6 6 3.79 DΖ 10220 7.99 1 вх 1 UNV FOLDER, MLA, 1/3 CT, LTR, 100 12113 37.49 37.49 1 CT 1 UNV PAPER,20#,LTR,92 BRT 21200 AMOUNT PAID: 68.22 AMOUNT DUE: excerved by number of at

Page 1 of 1



ON THE PLUS SIDE, WE'VE GOT YOU COVERED. OFFICE PRODUCTS PLUS, INC.

	INVOICE
INVOICE NUMBER	922909-0
INVOICE DATE	11/24/20
ACCOUNT NUMBER	10769
DEPT NUMBER	

PO BOX 256

140 00450

RIDGELAND MS 391	58				
) BILLTO	O'ADDRESS		SHIPTO ADD	RESS	
MADISON COUNT SUPERVISORS 3137 S. LIBERTY S CANTON 601-790-2520		ENGINE	N COUNTY BOARD ERING DEPT. LIBERTY STREET MS 39046	OF	
CUSTOMER PURCHASE	ORDER SALE	SPERSON TER	MS ROUTE	PAYCODE	ORDER TAKER
	MCCAR	TY,RITA	MDN	PREPAID	130

TEM NUMBER	MFG	TEMDESCRIPTION - SEE	UM	ORD.	8/0 QTY	SHIP	SELL PRICE	EXTEND PRICE
The second section is a second section of the	100	CLIP,BINDER,LGE,DZ AMOUNT PAID: 22/74 AMOUNT DUE: .00	DZ	6		6	3.79	EXTEND RRICE  22.74

Subtotal

22.74

Tax

**Total Paid** 

22.74

Page 1 of 1



**New Balance** 0.00

Payment Due Date 12/26/20

Please Detach And Enclose Top Portion With Payment Past Due Amount 0.00

Minimum Payment 0.00

Amount Enclosed

\$				

Make Check Payable To: **Card Services** 

Card Services PO Box 875852

Kansas City MO 64187-5852

Please check box if making address change as indicated on the back

MIKE CHAPMAN MADISON CO BOS

12122 P211

PO BOX 608

CANTON MS 39046-0608

ոկներին հեն ենինի անականի անդագանին հինակուն հենիային

### 4715621863010535 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0535

Summary of Account	Water Barrier	
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		302.00

Payment Information	
Statement Closing Date	12/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/20
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

			Transaction Information			
그는 그 사람들은 이 병교를 가는 것이다. 그 사고를 하는 그를 하는 것이 되었습니다. 그 얼마나 그는 그는 그는 것이다. 그는 것이다. 그는 것이다. 그는 것이다. 그는 것이다.			chases, Cash Advances, Payments, Credits and Adjustments since last statement			
11/11	11/12	2432688NQPG140KLH	JOSABANK CLOTHIERS 094 JA MCC: 5611 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 0094 6051	9211		119.00
11/11	11/12	2444500NDHEWJHHFZ	BELK #676 NORTH-PARK RID MCC: 5311 MERCHANT ZIP:	GELAND MS		305.44
11/19	11/20	2432743NLPT2EVH68	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP:	PRIDGELAND	MS	272.96
12/01	12/01	000000000000COMPC	TOTAL PURCHASES \$ TOTAL \$697.40	697.40		0.00

	Interest Charge Calcula	ition	
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

1-2

#### **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the err or problem appeared. You can telephone us, but doing so will not or problem appeared preserve your rights.

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

  Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure about

You do not have to pay any amount in question while we

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailing address. (If we own or operate the merchant, or if we mailing the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailing the purchase and you have given as all your home.) you the advertisement for the p he advertisement for the property or services, red regardless of amount or location of purch:

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kan City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your nstitution for collection.

#### **EXPLANATION OF FINANCE CHARGES**

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" for each day in the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same as-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A. (ii) above, and (iii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Sam as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period and Dailing Period that of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional items) Balance). r than
- - A Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruate on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (acclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance"

NAME: MCSO - Mike Chapman

CARD NUMBER: XXXX 0394
BILLING PERIOD: Nov-20

DATE	VENDOR	<b>AMOUNT</b>	USER	PRODUCT(S)	FUND	DEPT.	<b>PURPOSE</b>	RECEIPT	
11/10/2020	Jos A. Bank	\$119.00	Mike Chapman	clothing	001	200	691	Υ	
11/11/2020	Belk	\$305.44	Mike Chapman	clothing	001	200	691	Υ	
11/19/2020	Southern Connection	\$272.96	Mike Chapman	clothing	001	200	691	Υ	

TOTAL \$697.40

CARD SERVICES PO BOX 419794 KANSAS CITY MO 64141-6734

7-7



and Services	New Balance 0.00		nent Due Date 12/26/20	se Detach And Encl Past Due Amount 0.00	Minimum Paym 0.00	van Faymont Hent Amount Enclosed	8
ACCOUNT NOURIES AND CARD SERVICES  AVAILABLE CROSS  AVAILABLE CROSS  ACCOUNT NOURIES AND CARD SERVICES  AVAILABLE CROSS  ACCOUNT NOURIES AND CARD SERVICES	Make Check Pa Card Services	Byabte To	<b>):</b>				ess change as
Account Number Ending In: XXXX XXXXX XXXXX XXXXX XXXXX XXXXX XXXX	O Box 87 enses Ci	5852 ty MC		-	MADISON C PO BOX 60 CANTON MS	0 BOS 8 5 39046-0608	12122 P211 
Summary of Account Activity  Previous Balance \$ 0.00 Psymants - 0.00 Other Credits - 0.00 Other Credits - 0.00 Cash Advances + 0.00 Cas	***************************************						
Previous Balance \$ 0.00 Payments - 0.00 Other Credits - 0.00 Purchases/Dobits + 0.00 Cash Advances + 0.00 Cash Advances + 0.00 Finance Charges + 0.00 Finance Charges + 0.00 Credit Limit 1,000.00 An amount followed by a minus (-) is a credit or a credit beliance, unless otherwise indicated.  Available Credit 300.00  An amount followed by a minus (-) is a credit or a credit or a credit beliance, unless otherwise indicated.  AVAILENT ADDRESS ACCOUNT INQUIRIES AND CARD SERVICES PO BOX 419734 ANSAS CITY, MO 64187-6552 delphorhing about billing errors will not presorve your rights under lederal law. See the Billing Rights Summary on the roverse aide.  Transaction Information  Transaction Poeting Reference Purchases, Cash Advances, Paymants, Credits Amount 11/11 11/12 2442508NCPG140KUH JOSABANK CLOTHERS 694 JACKSON MS 119.00  MCC: 6911 MERCHANT ZIP: 39211 SALES TAX'S ACC OTAX NOCLUBED: 2 CUSTOMER CODE: 0004 6061  11/10 11/20 2432743NLPT2EVH68 THE SOUTHERN CONNECTION PRIDEBLAND MS 272.96  Interest Citargs Calculation :  Interest Citargs Calculati					Acco	unt Number Ending In: X	XXX XXXX XXXX 053
Previous Balance \$ 0.00 Payments - 0.00 Cher Credits - 0.00 Cher Credits - 0.00 Purchases/Dobits + 0.00 Cash Advances + 0.00 Finance Charges + 0.00 New Balance - 0.00 Mintmum Payment Due - 0.00 Payment Due Date - 0.00 New Balance - 0.00 Payment Due Date - 0.00 New Balance - 0.00 Payment Due Date - 0.00 New Balance - 0.00 Payment Due Date - 0.00 New Balance - 0.00 Payment Due Date - 0.00 P	Summary of	Accou	ni Activity	रावस्य के इस्तान	Payment (	niomation	
Payments - 0.00 Other Credits - 0.00 Purchasos/Dobits + 0.00 Purchasos/Dobits + 0.00 Avaraces + 0.00 Pinance Charges + 0.00 Pinance Charges + 0.00 Payment Due Date 12/28/2 Pinance Charges + 0.00 Payment Due Date 12/28/2 Past Due Amount 100 Available Credit Imit 1,000.00 Available Credit Imit 1,000.00 Available Credit 1,000.00 Available Credit Imit 1,000.00 Available Cre	Provious Bel	ence	1				1000
Other Credits - 0.00 Purchasos/Dobits + 0.00 Cash Advances + 0.00 Pinsnec Charges + 0.00 Payment Duo Date 12/28/2 Pinsnec Charges + 0.00 New Balance - 0.00 New Balance - 0.00 New Balance - 0.00 New Balance - 0.00 Payment Duo Date 12/28/2 Past Duo Amount 10/00/20 Available Credit Limit 1,000.00 Available Credit - 1,000.00 Available Credi	_		•		Overminent	ANNIA DIIII	1201/20
Purchasos/Dobits + 0.00 Cash Advances + 0.00 Pinance Charges + 0.00 New Balance	Other Credits	3	•		New Belan	en.	0.00
Cash Advances + 0.00 Pinance Charges + 0.00 New Balance	Purchasos/D	obits	+		1 1		0.00
Past Due Amount 1 0.00  New Balance 0.00  Credit Limit 1,000.00  Available Credit 302.00  An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.  An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.  An amount followed by a minus (-) is a credit or a credit or a credit balance, unless otherwise indicated.  An amount followed by a minus (-) is a credit or	Cash Advanc	:65	•	0.00	1 1	•	12/28/20
New Belance 0.00  Available Credit Limit 1,000.00  Available Credit 1 302.00  An amount followed by a minus (-) is a credit or a credit before, unless otherwise indicated.  Available Credit 302.00  An amount followed by a minus (-) is a credit or a credit before, unless otherwise indicated.  Available Credit 302.00  An amount followed by a minus (-) is a credit or a credit before credit before, unless otherwise indicated.  Annual Services  ACCOUNT INQUIRIES AND CARD SERVICES  PO BOX 419734  FO BO	Finance Cha	rgas	•	0.00			0.00
Available Credit 302.00  An amount followed by a minus (-) is a credit or a credit behavior, unless otherwise indicated.  ANMENT ADDRESS ACCOUNT INQUIRIES AND CARD SERVICES AND SERVICES LOST OR STOLEN CARDS PO BOX 419734 KANSAS CITY MO 64141-6734 KANSAS CITY MO 64187-6652 SSS-494-8141 KANSAS CITY MO 64187-6652 Kephorting about billing errors will not presorve your rights under lederal law. See the Billing Rights Summary on the reverse skide.  Transaction information  Transaction information  Transaction information  Transaction information  Posting Reference Purchases, Cash Advances, Payments, Credits Amount and Adjustments shoe test statement Amount SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0004 6051  11/11 11/12 2442508NDHEWINGPZ BELK 8078 NORTH-PARK RIDGELAND MS 305.44  MCC: 5311 MERCHANT ZIP:  11/10 11/20 2432743NLPT2EVH68 THE SOUTHERN CONNECTION PRIDGELAND MS 272.95  MCC: 5137 MERCHANT ZIP:  11/10 11/20 2432743NLPT2EVH68 THE SOUTHERN CONNECTION PRIDGELAND MS 272.95  Interest Charge Calculation  Interest Charge Calculation  Annual Percentage Rate (APR) is the annual interest rets on your account  Annual Percentage Balance Subject to Interest Interest and Interest Control of the percentage Balance Subject to Interest Interest Control of the percentage Balance Subject to Interest Control of the percentage interest control on your account of the percentage interest control of the perce	Naw Balance	,		0.00	L		
Available Credit 302.00  An amount followed by a minus (-) is a credit or a credit betance, unless otherwise indicated.  AVMENT ADDRESS ACCOUNT INQUIRIES AND CARD SERVICES AND SERVICES LOST OR STOLEN CARDS PO BOX 419734 KANBAS CITY MO 64141-6734 KANBAS CITY MO 64187-6652 Rephoning about billing errors will not presorve your rights under lederal law. See the Billing Flights Summary on the reverse skide.  Transaction information  Transaction information  Transaction information  Purchases, Cash Advances, Paymanta, Credits Amount and Adjustments since tast entisement Amount SALES TAX: 8 0.00 TAX INCLUDED: 2 CUSTOMER COOE: 0004 footil SALES TAX: 8 0.00 TAX INCLUDED: 2 CUSTOMER COOE: 0004 footil MCC: 5311 MERCHANT ZIP: 2011  11/10 11/20 2432743NLPT2EVH68 THE SOUTHERN CONFECTION PRIDGELAND MS 272.98 MCC: 5131 MERCHANT ZIP: THE SOUTHERN CONFECTION PRIDGELAND MS 272.98 MCC: 5137 MERCHANT ZIP: SEET ADDITIONAL SEST.AD 0.00  Interest Charge Galcutation  Interest Charge Galcutation  Annual Percentage Rate (APR) is the annual interest rate on your account  Annual Percentage Balance Subject to Interest	Credit Limit			1,000.00			
APPLIES CHARMS INCOMESS APPLIES LOST OR STOLEN CARDS PO BOX 419734 AND SERVICES LOST OR STOLEN CARDS PO BOX 419734 ANSAS CITY, MO 64187-6552  Rephoning about billing errors will not presorve your rights under lederal law. See the Briling Rights Summary on the roverse skide.  Transaction Information  Transaction Information  Transaction Information  Posting Posting Reference Purchases, Cash Advances, Prymenta, Credits Amount  11/11 11/12 2432658NCPG146NLH JOSABANK (LOTHERRS 664 JACKSON MS 119.00 MCC: 6811 MERCHANT ZIP: 39211  SALES TAX: 8 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0004 6061  11/11 11/12 2444500NDHEWJIGHEZ BELK 8676 NORTH-PARK RIDGELAND MS 305.44 MCC: 5311 MERCHANT ZIP:  11/10 11/20 2432743NLPT2EVH68 THE SOUTHERN CONNECTION PRIDGELAND MS 272.58 MCC: 5311 MERCHANT ZIP:  12/01 12/01 00000000000000COMPO TOTAL PURCHASES \$697.40 0.00  Interest Charge Galculation :  Interest Charge Galculation Subject to Interest unrent Billing Period  Percentage Balance Subject to Interest	Available Cro	adit					
Transaction information  Transaction Posting errors will not presorve your rights under federal law. See the Bitting Rights Summary on the reverse side.  Transaction Information  Transaction Posting Reference Number end Adjustments shoe last statement  11/11 11/12 2432688NCPG140KIH JOBABANK CLOTHERS 694 JACKSON MS 119.00 MCC: 6911 MERCHANT ZIP: 38211 SALES TAX: 8 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 0004 6061  11/11 11/12 2444500NDHEWJHHFZ BELK 6676 NORTH-PARK RIDGELAND MS 305.44 MCC: 5311 MERCHANT ZIP:  11/19 11/20 2432743NLPT2EVH68 THE SOUTHERN CONNECTION PRIDGELAND MS 272.98 MCC: 5311 MERCHANT ZIP:  12/01 12/01 00000000000000COMPO TOTAL PURCHASES \$897.40 0.00 Interest Charge Galculation :  Interest Charge Galculation :  Percentage Balance Subject to Interest unrent Billing Period	credit balance, AYMENT ADDI ARD SERVICE O BOX 875852	uniese d RESS S	iliarwise indicated.	ACCOUNT INQUIR		PO BOX 419734	64141-8734
Theresection Posting Reference Number and Adjustments shoe last statishment Purchases, Cash Advances, Payments, Credits and Adjustments shoe last statishment Purchases, Cash Advances, Payments, Credits and Adjustments shoe last statishment Purchases, Cash Advances, Payments, Credits and Adjustments shoe last statishment Purchases, Cash Advances, Payments, Credits and Adjustments shoe last statishment Purchases, Cash Advances, Payments, Credits Purchases, Cash Advances, Cash Advances, Cash Advances, Payments, Credits Purchases, Cash Advances, Cash Advances, Cash Advances, Payments, Credits Purchases, Cash Advances,				orve your rights under	lederal law. See th	e Billing Rights Summary or	the roverse side,
Date Number and Adjustments shoe test statement Amount 11/11 11/12 2432588NCPG140KUH JOSABANK CLOTHERS 634 JACKSON MS 119.00 MC: 5611 MERCHANT ZIP; 38211 SALES TAX: \$ 0.00 TAX (NCLUDED: 2 CUSTOMER CODE: code 4061	-			Transactio	n Information	<b></b>	
MCC: 5611 MERCHANT ZIP: 38211 SALES TAX: 8 -0.0 TAX INCLUDED: 2 CUSTOMER CODE: 0004 6061  11/11 11/12 244450NDHEWJHRZ BELK 6676 NORTH-PARK RIDGELAND MS 305.44 MCC: 5311 MERCHANT ZIP: 11/10 11/20 2432743NLPT2EVH68 THE SOUTHERN CONNECTION PRIDGELAND MS 272.56 MCC: 5137 MERCHANT ZIP: 12/01 12/01 0000000000000000000 TOTAL PURCHASES \$697.40 0.00  Interest Charge Galculation :  our Annual Percentage Rate (APR) is the annual interest rate on your account Annual Percentage Balance Subject to Interest urrent Billing Period Percentage Balance Subject to Interest	Date.		Number	and Adha	tmonta since last et	ymenia, Grodits nismeni	
11/11 11/12 2444500NDHEWJHHFZ BELK #676 NORTH-PARK RIDGELAND MS 305.44 MCC: \$311 MERCHANT ZIP:  11/19 11/20 2432743NLPT2EVH68 THE SOUTHERN CONNECTION PRIDGELAND MS 272.56 MCC: \$137 MERCHANT ZIP:  12/01 12/01 00000000000000COMPO TOTAL PURCHASES \$597.40 0.00  Interest Charge Galculation :  Dur Annual Percentage Rate (APR) is the annual interest rate on your account  Annual Percentage Balance Subject to Interest	11/11	11/12	2432688NQPG1	MCC: 5811 SALES TAX	MERCHANT ZIP: 8 0.00 TAX IN	39211	119.00
MCC: 5137 MERCHANT ZIP:  12/01 12/01 0000000000000000000000000000			2444500NDHEW	UKIFZ BELK #676 I	NORTH-PARK R		305.44
12/01 12/01 00000000000000COMPC TOTAL PURCHASES \$597.40 0.00 TOTAL \$697.40 0.00  Interest Charge Calculation :  Dur Annual Percentage Rate (APR) is the annual interest rate on your account  Annual Percentage Balance Subject to Interest	11/19	11/20	2432743NLPT2E				272.98
Sur Annual Percentage Rate (APR) is the annual interest rate on your account  Annual  Annual  Balance Subject to Interest	12/01	12/01	0000000000000	OMPC TOTAL PU	RCHASES	\$697.40	0.00
Annual urrent Billing Period Percentage Balance Subject to Interest				Interest Çiş	arga Çelculation	4 :	
turrent Billing Period Percentage Balance Subject to Interest	our Annual Pe	rcentag	e Rate (APR) is	the annual interest r	ete on your eccou	nt	
Type of Balance Bate (APR) Interest Rate Charge			÷	Perc	entago		

0.00 0.00 Cash Advances Periodic rates and APRs may vary. See your Cardmamber Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can evoid additional finance charges on Purchases if you pay the .

New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/insuddierts.

Purchasos

0.00



Jos. A. Bank 4870 I-55 NORTH JACKSON, MS 39211 346-302-7801

***	***	***	***	***	***
* }	<b>し</b> QF	FICE	-CO	5A, de	*
***	**** QF ****	****	***	医斯米多	**

The New Tradition Since 1905	·
Consultant: LINDA S (LS202) Date: 11/10/2020	
Sold To:  MIKE CHAPMAN  Bank-Account Rewards ID: 4107  Sale Items  Mdse Code The Description Since Otyos	35919) Price
33RL37B01 TRAY TF PNT SEP 1 11704 - SUITS \$99-\$249	139.00 -99.00 40.00
33RJ54R01 BT TRAV TF JKT 1 11704 - SUITS \$99-\$249	259.00 -180.00 79.00
. The New Washton Since 1905 Subtotal Total	119.00 119.00
Sales Amount Grand Total	119.00
Payments;	IK

Payments;
Visa xxxxxxxxxxxxx0535
Contact lessrie New Yradition SirUSD\$:05 119.00
Date:11.10.2020 Time:01:34:32PM

Auth#: 010581

Mode: Issuer

TVR:

IAD: TSI:

ARC:

AID:

\_\_\_\_\_



Ridgeland MS 1200 East County Line Road Ridgeland, MS 39157-1996 United States 601-991-2017

STORE: 676 Register: 145 Date: 11/11/20 Time: 1:05 PM Trans ID: 2359 ASSOC: 001694

#### SALE

	<u>Price</u>	Amount :	
SORENTO SOLID 0756500718920 RETURN PRICE W/RECEIPT Katheryn:001694	1 69	69.50	E.
LS ESSENTIAL TATTERSALL 0676108469775 Original Price	WVN 1	39.00	Ε
65.00 Cpn RETURN PRICE W/RECEIPT Katheryn:001694		% (26,00) ).00	
AM CHINO STRT FLAT 0014056213109 Original Price	1	20.82	Ε
59.50 RETURN PRICE W/RECEIPT Katheryn:001694		ff (38.68) ).82	
NEW LIGHT BROWN PLT PAN 0883498779029 Original Price	. 1	90.00	Ε
120.00 Cpn RETURN PRICE W/RECEIPT Katheryn:001694		5% (30.00) ).00	
CASUAL PANT FF 0191777602815 60.00 Permanent M	1 arkdowi	9.60 n 59.71	Ε
Original Price 59.71 12.00	20% 0	ff (47.71) ff (2.40)	
RETURN PRICE W/RECEIPT Katheryn:001694 SOLID WHITE ALL OVER ST		:60 Tall	
0016652403465 Original Price	1	20.12	Ε
57.50 RETURN PRICE W/RECEIPT Katheryn:001694		ff (37.38) 0.12	
FLEX NON IRON WOVEN 0767672454417 60.00 Permanent N Original Price	1 larkdow		Ε
17.71 12.00 RETURN PRICE W/RECEIPT	20% 0	ff (5.71) ff (2.40) .60	
Katheryn:001694 REG STRETCH MULTI BLUE 0016652741451 52.50 Permanent N	1	16.80	E
Original Price 26.77 21.00 RETURN PRICE W/RECEIPT		off (5.77) off (4.20) .6.80	
Katheryn:001694 HILTON SOLID 0756500826946	. 1		E
Original Price 50.00 Cpr RETURN PRICE W/RECEIPT	n3878 4	10% (20.00) 30.00	-
Katheryn:001694			

305.44 0.00 Subtotal Total

¢205 44

RETURN PRICE W/RECEIPT Katheryn:001694	1 4 5 7 1	) Garagana	
SOLID WHITE ALL'OVER S 0016652403465 /			_
Original Price	1	20.12	E
57.50	65% Off	(37.38)	
RETURN PRICE W/RECEIPT	20.1	2 / .	
Katherto: 001694 FLEX NON IRON WOVEN			
076767245 <b>44</b> 17	1	9.60	Ε
60.00 Permanent	Markdown ,	/17.71	
Original Price 17.71	80% 027	(5.71)	
12.00	20% off	(2.40)	
RETURN PRICE W/REDEIPT	/9.60	)	
Katheryn:001694 REG STRETCH MULTI BLOK	MANT CHEC	Y RO	
0016652741451	X		Ε
52.50 Permanent	Mai kdown	26.77	
Original Price / 26.77	60% Dtf	(5.77)	
21.00	20% 01	(4.20)	
RETURN PRICE W/RECEIPT	16.8		
Katheryn:001694 HILTON SOLID			
0756500826946	1	30.00	Ε
Original Price	-0070 400	(00 00)	
RETURN PRICE W/RECEIPT Katheryn:001694	n3878 40% 30.0		
•		`	
	ubtotal	305.44	
Tax	0%	0.00	
Sold Item Count = 9	Total	\$305.44	
Visa Credit Card		305.44	
***********0535			
Auth #: 011095 Auth Time: 1:21 PM			
Trace Number: 0676316	314523591k		
Entry Method: Swiped	1.		
Transaction Type: Sal		EC	
You Saved	\$288	.Db	

Tax Exempt Information

Mike Chapman GLUCKSTADT, MS 39110 United States 601-855-0716

11/19/2020 12:47 PM :s Receipt #63885 Store: 1



# SOUTHERN CONNECTION

# The Southern Connection Police Supplies 274 Commerce Park Dr. Suite M

274 Commerce Park Dr. Suite M Ridgeland, MS 39157 tscps@bellsouth.net (601) 853-3106

BIII To:

MIKE CHAPMAN

Cashier:

Item Name	Qty	Price	Ext Price
5.11 TACTICAL Apex	1	\$79.99	\$79.99
RANGER 34/34			
5.11 TACTICAL Apex	1	\$79.99	\$79.99
STORM 34/34			
5.11 FREEDOM FLE	1	\$59.99	\$59.99
STORM 2XL			
NEXBELT TITAN PRI	1	\$52.99	\$52.99
BLACK 50 INCH			
Company of the state of the sta		Subtotal	
Local Sales Tax		0 % Tax	c + \$0.00

Credit Card: \$272.96

Visa

Merchant # \*\*\*86553

\$272.96

RECEIPT TOTAL:

Total Deposit Taken: \$0.00 Balance Outstanding: \$0.00

From Work Order #3139

Thanks for shopping with usl

63885

11/18/2020 12:30 P\*1 :s Receipt #63853 Store: 1



The Southern Connection Police Supplies

274 Commerce Park Dr. Suite M Ridgeland, MS 39157 tscps@bellsouth.net (601) 853-3106

Bill To: Madison County Sheriffs' Dept Madison County Sheriffs' Dept 2941 HIGHWAY 51 CANTON, MS 39046

Cashier:

 Item Name
 Qty
 Price
 Ext Price

 5.11 TACTICAL Ape)
 2
 \$79.99
 \$159.98

 KHAKI
 34/32
 34/32

Exempt

Subtotal: \$159.98

mpt 0 % Tax

+ \$0.00

RECEIPT TOTAL:

\$159.98

Credit Card: \$159.98

Visa

Merchant # \*\*\*86553

Past Due: (\$79.03)

Total Deposit Taken: \$0,00 Balance Outstanding: \$0.00

From Sales Order #1987TSC

Thanks for shopping with us!

THE SOUTHERN CONNECTION POLICE 274 COMME. TE PARK DR STE M RIDGEL IND MS 39157 601-853-3106

Merchant ID: 9657 . Term W: 0101

Store N: 4327 Ref N: 0012

Sale

XXXXXXXXXXXXXXXXXXX

VISA

Entry Method: Chip

Total:

\$

159.98

11/18/20

12.20.20

Inv #: 000012 Appr Code: 018087

Transaction ID: 460323666301195

Approd: Online

Batch#: 000068

bal

VISA CREDIT AID: A0000000031010

TSI: 6800

TVR: 8000008000

Customer Copy THANK YOU



New Balance 0.00

Payment Due Date 12/26/20

Past Due Amount 0.00

Minimum Payment 0.00

Please Detach And Enclose Top Portion With Payment Amount Enclosed

\$

Make Check Payable To: **Card Services** 

Card Services

PO Box 875852 Kansas City MO 64187-5852

[-]/[-/[[/]]/<sub>[]</sub>/<sub>[]</sub>/<sub>[</sub>/]//<sub>[</sub>/]//<sub>[</sub>/]//<sub>[</sub>/]//<sub>[</sub>/]//<sub>[</sub>/]//<sub>[]</sub>//<sub>[</sub>/]//<sub>[]</sub>//<sub>[</sub>/]//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//[/[]//[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//<sub>[]</sub>//

Please check box if making address change as indicated on the back

ROBBIN WELCH MADISON CO BOS PO BOX 608

12123 P211

CANTON MS 39046-0608

ՖլՈւնլՈ]իդոլըդըդոֆվՈՈլըըլ|Մութգ|-ԱլՈլո|ՈՈլիՖոլ|Ո|իոլ

### 4715621863010543 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0543

Summary of Account A	Ctivity	The grade of the
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		940.00

Payment Information	
Statement Closing Date	12/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/20
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

		Let. A. Pray To the A. M. A.	Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pa and Adjustments since last st	yments, Credits	Amount
11/17	11/18	2449398NK2LXKLXD6	ACADEMY SPORTS #99 JA MCC: 5941 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX IN		59.98
12/01	12/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$59.98	\$59.98	0.00

The Austrian All States Americans where the consideration of the Austrian Americans.		ıtion	lander gebruik bestehn der Aus- Kalender bestehn der Ausbergeber der Ausbergeber der Ausbergeber der Ausbergeber der Ausbergeber der Ausbergeb
Your Annual Percentage Rate (APR) i	s the annual interest rate on your a	account	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

5942 0001 HVH

001 7 1 201201 0

PAGE 1 of 1

1 0 5580 2100 C915

12123

#### **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error problem appeared. You can telephone us, but doing so will not preserve your rights.

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

  Describe the error and explain, if you can, why you believe there is an error.

If you need more information, describe the item you are unsure about

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the protection only when the purchase price was more than \$50 and tr purchase was made in your home state or within 100 mites of your mailing address. (If we own or operate the merchant, or if we maile you the advertisement for the property or services, all purchases a covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardhokder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection

#### **EXPLANATION OF FINANCE CHARGES**

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the tollowing: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The 'Cash Advance Daily Balance', "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Sameash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Duc Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional atems) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that wapplied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing the amount of all Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return check charges and expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional Items) and return ch

#### 3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period Incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Batance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Batance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (but a payment of your prior balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advan

NAME: MCSO - Robbin Welch

CARD NUMBER: XXXX 0402 BILLING PERIOD: Sep-20

DATE **VENDOR AMOUNT** USER PRODUCT(S) **FUND** DEPT. PURPOSE RECEIPT 11/17/2020 **Academy Sports** \$59.98 **Robbin Welch** clothing 001 200 691 Υ

**TOTAL** 

\$59.98



New Batance	Pte Payment Due Date	ese Detech And Enck Past Duo Amount	sse Top Portion With Pa Minimum Payment	eyment Amount Englosed	
0.00	12/26/20	0.00	0.00		\$
Make Check Pa Card Services	yable To:		Please chec	k box il making addre: the back	se change as
Card Services PO Box 875852			ROBBIN WELCH MADISON CO B PO BOX 608		12123 12123
Kansas City MO 64187-5852  -  - -  -  -  - - - - - - - - - - - -			CANTON MS 39046-0608 till-till[[ref[[r][r][i][l][l][l][r][l][l][l][l][l][l][l][l][l][l][l][l][l]		

#### 4715621863010543 0000000 0000000

ĭ

Summary of Account #	4.4	
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	•	0.00
Purchases/Debits	•	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		940,00

Payment Information	
Statement Closing Date	12/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/28/20
Past Due Amount	0.00

Account Number Ending In: XXXX XXXX XXXX 0543

An amount followed by a minus (-) is a credit or a credit belance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

Telaphoring about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse elde.

material St. Sea		4	Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, C and Adjustments since last statement	Amount Amount
11/17	11/18	244939SNK2LXKLXD6	ACADEMY SPORTS #99 JACKSON MCC: 5941 MERCHANT ZIP: 39211 SALES TAX: \$ 0.00 TAX INCLUDED:	MS 59.68
12/01	12/01	00000000000COMPC	TOTAL PURCHASES \$59.98 TOTAL \$59.99	0.00

to the expectation of the second of the seco	Interest Charge Calcul		
Your Annual Percentage Rate (APR) !	the annual interest rate on your o	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advanose	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Batance within 25 days of the Statement Closing Date (which may not be the same as the Paymont Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customags by visiting UMB.com/traudalerts.

Sullo Weld Juiling 12.8.20

ACADEMY REPRINT RECEIPT





> 11/17/20 12:20 230022 SALE 5230 0099 222

Brown Milo 1/4 Zip / 112529697

1 for \$29.99 29.99

Brown Milo 1/4 Zip / 123785098

1 for \$29.99 29.99

99 NONTAXABLE ITEM

99 NONTAXABLE TOTAL

TOTAL USD\$ 59.98

MID: XXXXXXXX9995

TID: XXXX3918 RRN: 221109

KKN: 221105

VISA CREDIT 59.98

XXXXXXXXXXXXXX0543

Chip Read

ROBBIN WELCH

AUTH 017561

Mode: Issuer

AID: A0000000031010

## FOR ALL. FOR LESS."

Shop academy.com

facebook.com/academy

## How are we doing?

Share feedback about your experience within 72 hours at:

#### www.academyfeedback.com

After completing the survey, enter for a chance to win a

\$1,000 Academy gift card!

NO PURCHASE NECESSARY. Odds depend on entries received. Enter by month-end. For complete details and official rules, see www.academy.com/officialrules. Disponible en Español



11/17/20 12:21



New Balance 0.00

Payment Due Date 12/26/20

Please Detach And Enclose Top Portion With Payment Past Due Amount 0.00

Minimum Payment 0.00

Amount Enclosed

\$

12127

P211

Make Check Payable To: **Card Services** 

Card Services

PO Box 875852 Kansas City MO 64187-5852

ւլոկվորագրիաների կրորդերի հետանի անդանի անականի հանականում

Please check box if making address change as indicated on the back

JOSH FISH

MADISON CO BOS PO BOX 608

CANTON MS 39046-0608

րդիսիդիդիդիկինոիվիրիդիների իրդունինորդիր կիլիրին

# 4715621863010626 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0626

Summary of Account Activity					
Previous Balance	\$	0.00			
Payments	-	0.00			
Other Credits	-	0.00			
Purchases/Debits	+	0.00			
Cash Advances	+	0.00			
Finance Charges	+	0.00			
New Balance		0.00			
Credit Limit		1,000.00			
Available Credit		920.00			

Payment Information	
Statement Closing Date	12/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/20
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

KANSAS CITY, MO 64187-5852

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

	7 3945 7		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/24	11/25	2432743NTRGSDHT4L	THE SOUTHERN CONNECTION PRIDGELAND MS MCC: 5137 MERCHANT ZIP:	79.98
12/01	12/01	000000000000COMPC	TOTAL PURCHASES \$79.98 TOTAL \$79.98	0.00

	Interest Charge Calcula	tion	
Your Annual Percentage Rate (APR) i	s the annual interest rate on your a	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

5942 0001 HVH

# In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the en or problem appeared. You can telephone us, but doing so will not or problem appeared preserve your rights.

In your letter, give us the following information:

Your name and account number.

- Your name and account number.
  The dollar amount of the suspected error.
  Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services. all purchases are ou th

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 41973 City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights. 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your

#### **EXPLANATION OF FINANCE CHARGES**

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the 
<u>Current Billing Period</u> are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is 
referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account; for the Same-asCash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will 
reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same 
as-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Sam as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period is calculate by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no tonger appear on your Monthly Statement as a separate Same-as-Cash (or promotional item Daily Balance).

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrats) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrats), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrats) first posted to your Account during the Current Billing Period (but Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

NAME:

MCSO - Josh Fish

**CARD NUMBER:** 

XXXX 0477

**BILLING PERIOD: Nov-20** 

DATE **VENDOR AMOUNT USER** PRODUCT(S) **FUND** DEPT. 11/24/2020 **Southern Connection** \$79.98 Josh Fish clothing 001 200

PURPOSE RECEIPT

Υ

691

**TOTAL** \$79.98

Account Number Ending In: XXXX XXXX XXXX 0628

12/01/20

0.00

0.00

0.00

12/28/20

**CARD SERVICES** PO BOX 419734 KANSAS CITY MO 84141-6734



Now Balance	Payment Due Date	Past Due Amount	Minimum Payment	Amount Enclosed		
0.00	12/26/20	0.00	0.00		\$	
Make Check Pa Card Services	yable To:		Please chool indicated or	ck box if making addres to back	ss change as	
Card Services PO Box 875852 Kansas City MO 64187-5852 uphpoppintulipakintungingilipilipinintu			JOSH FISH MADISON CO B PO BOX 608 CANTON MS 39	046-0608	1212 P211 	
.6.11.11.11.11.1111.	.tldltteltalll.	:ll::::f:fl::::f::	14 Tr 11 Tr	1.113.1.1611111	1()(()())	

#### 4715621863010626 0000000 0000000

Payment Information

Statement Closing Date

Minimum Payment Due

Payment Dup Date

Past Due Amount

New Balance

Summary of Account Activity Previous Balance

0.00 **Payments** 0.00 Other Credits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 New Balance 0.00 1,000.00 Credit Limit

Available Credit An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141

920.00

Same to Same

CARD SERVICES PO BOX 419734

PO BOX 675652 KANSAS CITY, MO 64187-5862

PAYMENT ADDRESS CARD SERVICES

KANSAS CITY MO 64141-6734

Telephoning about biting errors will not preserve your rights under lederal law. See the Biting Fights Summary on the reverse side.

Transaction Posting Reference Date Number and Adjustments since last statement Amount  11/24 11/25 943274SNTRGSDHT4L THE SOUTHERN CONNECTION PRIDGELAND MS 79.98 MCC: 6137 MERCHANT ZIP:  12/01 12/01 0000000000000CCOMPC TOTAL PURCHASES 879.98 0.00				Transaction information			
MCC: 5137 MERCHANT ZIP:  12/01 12/01 00000000000CCOMPC TOTAL PURCHASES \$79.98 0.00	Transaction	Posting	Reference	Purchases, Gash Advances, Pays and Adjustments since last state	nenta, Cradita		Amount
	11/24	11/25	8432743NTRG8DHT4L		PRIDGELAND MS		79.98
101AL 979.85	12/01	12/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$79.98	179.96	***********	0.00

	Interest Charge Calcula	ition	
Your Annual Percentage Rate (APR) !	s the annual interest rate on your e	ccount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Ceah Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Paymont Duo Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/traudalorts.

Josh Fish V-1

1/2000 3.30

11/24/2020 12:28 PM is Receipt #64015 Store: 1



# SOUTHERN CONNECTION

# The Southern Connection Police Supplies

274 Commerce Park Dr. Suite M Ridgeland, MS 39157 tscps@bellsouth.net (601) 853-3106

Bill To: MADISON SO JOSHUA FISH

Cashier.

Item Name	Qty	Price	Ext Price
DISTRICT REFLEEC	1	\$24.99	\$24.99
BLACK 2XLARGE			
DISTRICT REFLEEC	1	\$24.99	\$24.99
CHARCOAL 2XLARGE		\$2000000 E-T-170	,
VINYL LETTERING E	2	\$15.00	\$30.00
REFLECTIVI		0.1010.01	
,		Subtotal:	\$79.98
Local Sales Tax		0 % Tay	+ \$0.00

Credit Card: \$79.98

Visa

Merchant # \*\*\*86553

\$79.98

RECEIPT TOTAL:

Total Deposit Taken: \$0.00 Balance Outstanding: \$0.00

From Work Order #3071

Thanks for shopping with us!



THE SOUTHERN CONNECTION POLICE 274 COMMERCE PARK DR STE M RIDGELAND MS 39157 601-853-3106

Herchant 11: 9657 Term #: 9101

Store II: 4327 Ref II: 0011

Sale

XXXXXXXXXXXXX0626

VISA

Entry Method: Chip

Total:

Ś

79.98

11/24/20 12:28:16

Inv #: 000011 Appr Code: 024818 Transaction ID: 380329664965401 Apprvd: Online Batch#: 000072

VISA CREDIT

AID: A0000000031010

TSI: 6800

TVR: 8000008000

Customer Copy



Please Detach And Enclose Top Portion With Payment
Past Due Amount Minimum Payment Amou Payment Due Date Amount Enclosed New Balance 0.00 12/26/20 0.00 0.00 \$

Make Check Payable To: **Card Services** 

Card Services PO Box 875852

Kansas City MO 64187-5852

Ֆլիեր-իրընթվիլնենթիններինը իրթերու (իրինդիկութելնիի (իր

Please check box if making address change as indicated on the back

**JASON BARNES** MADISON CO BOS PO BOX 608

12128 P211

CANTON MS 39046-0608

<u>Իսվիլն-իու-ին-իլիվիի-ովի-ակիրիկի-իկիկ-իւրնում</u>

# 4715621863010642 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0642

Summary of Account A	Might of the Art	
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	.+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		1,000.00
Available Credit		627.00

Payment Information	
Statement Closing Date	12/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/20
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

**CARD SERVICES** PO BOX 419734

KANSAS CITY, MO 64187-5852

888-494-5141

KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

			Transaction Information	i saga de e ga de la composition de	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Payr and Adjustments since last stat	nents, Credits	Amount
11/18	11/19	2432743NKPL4GBTJB	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP:	PRIDGELAND MS	148.94
11/23	11/24	2449398NT2LXQ0T03	ACADEMY SPORTS #99 JAC MCC: 5941 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI		119.97
11/28	11/29	2449398NY2MM8VVZ8	ACADEMY SPORTS #99 JAC MCC: 5941 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI		103.67
12/01	12/01	00000000000COMPC	TOTAL PURCHASES \$ TOTAL \$372.58	372.58	0.00

Terze - Color on the first mark, in a greek is to the first mark and the second of the	Interest Charge Calcula	tion Passacian and American	
Your Annual Percentage Rate (APR) is			
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

1-2

5942 0001 HVH

001 7 1 201201 0

PAGE 1 of 1

10 5580 2100 C915

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the err or problem appeared. You can telephone us, but doing so will not or problem appeared preserve your rights.

In your letter, give us the following information

- Your nam e and account numb
- The dollar amount of the suspected error.

  Describe the error and explain, if you can, why you believe there is

if you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kar City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736. Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your

#### **EXPLANATION OF FINANCE CHARGES**

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Sam as-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrats) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Samas-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item Daily Balance).

# 3. Free Ride Period.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the 'Finance Charge Computation' disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Belance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Belance (after subtracting all Deferrals) shown on your Current Monthly, Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior belance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior belance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior belance) is satisfied, but the condition described in (iii) above (relating to the payment of your current belance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be

NAME: MCSO - Jason Barnes

CARD NUMBER: XXXX 0493
BILLING PERIOD: Nov-20

DATE	VENDOR	<b>AMOUNT</b>	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT	
11/18/2020	Southern Connection	\$148.94	Jason Barnes	clothing	001	200	691	Υ	
11/23/2020	Academy Sports	\$119.97	Jason Barnes	clothing	001	200	691	Υ	
11/28/2020	Academy Sports	\$103.67	Jason Barnes	clothing	001	200	691	Y	

TOTAL \$372.58

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-8734



New Galanco	Pk Psymont Ouo Date	esse Detach And Enclo Past Due Amount	se Top Portion With P. Minimum Payment	ayment Amount Enclosed	
0.00	12/28/20	0.00	0.00		\$
Make Check Pey Card Services	yable To:		Please chec	sk box if making addres the back	es chango as
			JASON BARNES		12128
Card Servi			MADISON CO B PO BOX 608	OS	P211
	1032 SY MO 64187-58	352	CANTON MS 39	046-0608	
	գերկայիներեույի				} <sub> </sub>     <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>    <sub> </sub>     <sub> </sub>     <sub> </sub>     <sub> </sub>     <sub> </sub>     <sub> </sub>     <sub> </sub>     <sub> </sub>     <sub> </sub>
		4715621	863070645 O	000000 000	10000
			Account N	umber Ending In: XX	XX XXXX 0642

**Summary of Account Activity** • p = 5 p Previous Balance 0.00 Payments 0.00 Other Credits 0.00 Purchases/Debits 0.00 Cash Advances 0.00 Finance Charges 0.00 New Belance 0.00 Credit Limit 1,000.00 Available Credit 627.00

New Balance 0.00
Minimum Payment Due 0.00
Payment Due Date 12/25/20
Past Due Amount 0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 KANSAS CITY, MO 64187-5852

7.2

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-404-5141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Flights Summary on the reverse side.

			Transaction Information		<del></del>	
Transaction Date	Posting Cate	Reference Number	Purchases, Cash Advances, Payer and Adjustments since last state	ents, Credits	t: A	Amount
11/18	11/19	2432743NKPLAGBTJB	THE SOUTHERN CONNECTION MCC: 5137 MERCHANT ZIP:	PRIDGELAND	MS	149.94
11/23	11/24	2449398NT2LXQ0Y03	ACADEMY SPORTS 599 JAC MCC: 5941 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL			119,97
11/28	11/29	2449396NY2MM8VVZ8	ACADEMY SPORTS #99 JAC MCC: 5041 MERCHANT ZIP: 31 SALES TAX: \$ 0.00 TAX INCL			103.67
12/01	12/01	000000000000COMPC		372.58		0.00

	Interest Charge Calculat		
Your Annual Percentage Rate (APR) is	the annual interest rate on your ac	poount	<u> </u>
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB tooks out for our customers by visiting UMB.com/traudalerts.

Jason Barnes V-1

Jail. 2.20

11/18/2020 10:06 AM :s Receipt #63838 Store: 1



# THE

# The Southern Connection Police Supplies

274 Commerce Park Dr. Suite M Ridgeland, MS 39157 tscps@bellsouth.net (601) 853-3106

BIII To: Madison County Sheriffs' Dept Madison County Sheriffs' Dept 2941 HIGHWAY 51 CANTON, MS 39046

Customer PO# BARNS Cashier:

Itern Name	Qty	Price	Ext Price
5.11 FREEDOM FLE RANGER GFXL	1	\$59.99	\$59.99 T
5.11 HUNTER PLAID ATLAS RED XL	1	\$39.00	\$39.00 T
TACTICAL RESPON- OLIVE DRAFLG/REG	1	\$49.95	\$49.95 T
THE PERSON NAMED IN CONTRACTOR OF PERSON NAMED IN CONTRACTOR OF THE PERSON		Subtotal	\$148.94
Exempt		0 % Tax	+ \$0.00

Credit Card: \$148.94

Visa

Merchant # \*\*\*86553

\$148.94

Past Due: (\$79.03)

RECEIPT TOTAL:

Total Deposit Taken: \$0,00 Balance Outstanding: \$0.00

From Sales Order #1971TSC

Thanks for shopping with us!



THE SOUTHERN CONNECTION POLICE 274 COMMERCE PARK DR STE M RIDGELAND MS 39157 66\*-653-3106

Merchant ID: 9657 Term W: 3101

Store II: 4327 Ref II: 0002

Sale

\$

XXXXXXXXXXXXXXX642

VISA

Entry Method: Chip

Total:

148.94

11/18/20

Inv #: 000002 Appr Code: 018719 Transaction ID: 460323580160749

Apprvd: Online

Batch#: 000068

VISA CREDIT

AID: A0000000031010

ISI: 6800

TVR: 8000008000

Customer Copy THANK YOU



New Balance	Ple Payment Due Date	ease Detach And Encl Past Due Amount	ose Top Portion With P	ayment Amount Enclosed		
0.00	12/26/20	0.00	0.00	Amount Enclosed	\$	
Make Check Pay Card Services	yable To:		Please chec	ck box if making addre	ss change as	
Card Servi PO Box 875			MADISON CO J MADISON CO B PO BOX 608 CANTON MS 39	OS		12118 P211

# 4715621863010220 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0220

Summary of Account A	Activity	and the second of the second of
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	-	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		6,555.00

Կիկթվիդինդուսինակիդիկդլկիկարդիկրիակիլ

Payment Information			
Statement Closing Date	12/01/20		
New Balance	0.00		
Minimum Payment Due	0.00		
Payment Due Date	12/26/20		
Past Due Amount	0.00		

ֈՠՎիկիինակարայիններինականակութերի

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

ili kabida Mbasa	and a second of	34 5 3 4 4 4 5 5 5 5 5 5	Transaction Information	n de la companya da dela companya da de la companya da dela companya del
Transaction Posting Reference Date Date Number		Reference	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/30	12/01	2439900NZ8JTF4STJ	BEST BUY 00015198 MADISON MS MCC: 5732 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000000000000000000000000	3,189.85
11/30	12/01	2469216NZ2XXTHLZK	LOWES #02620* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: jail	255.28
12/01	12/01	000000000000COMPC	TOTAL PURCHASES \$3,445.13 TOTAL \$3,445.13	0.00

, the second of particles arrays and growing	Interest Charge Calcula	tion was a massacra and the same	
Your Annual Percentage Rate (APR) i	s the annual interest rate on your a		
•	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

1-2

5942 0001 HVH

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the err or problem appeared. You can telephone us, but doing so will not preserve your rights.

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

  Describe the error and explain, if you can, why you believe there is an error

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kan-City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your

#### **EXPLANATION OF FINANCE CHARGES**

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same as-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statemer Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Dail Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchases Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional items) and return check charges and splicable Deferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional items) and return check charges and documentation charges.

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will evoid periodic rate finance charges on a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Averag Daily B

Name:

Madison County 1 BOS - JAIL

Card Number: 471562186301XXXX

Billing Period: 11/01/2020 TO 11/30/2020

DATE		VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/30/2020		Lowes	\$255.28	Lt. Thomas Strait	Supplies for jail	1	220	641	Yes
11/30/2020	Best Buy		\$3,189.85	Lt. Thomas Strait	Tv's For Inmates	030	220	699	Yes

\$3,445.13

Signature of Captain Brian Watson

Lt. Strait Love's 11-30-20 \$255.28

> Supplies for the Jail

001-220-641

BIDA

LOWE'S HOME CENTERS, LLC 128 GRANDVIEW BOULEVARD MADISON, MS 39110 (601) 605-3660

- SALE -

SALES#: \$2620D\$2 3474553 TRANS#: 9754617 11-30-20

1228881 GE 159 LEW 4FT T8 16CT (- 255.28 4 è 63.82

> SUBTOTAL: 255.28 TAX: 0.00

INVOICE 09712 TOTAL: 255.28

UISA: 255.28

VISA: XXXXXXXXXXXXXX0220 AMOUNT:255.28 AUTHCD: 030048 CHIP REFID:262009535258 11/30/20 10:43:05

CUSTOMER CODE: 1617

STORE: 2620 TERMINAL: 09 11/30/20 10:43:97

# OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOVE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOHES.COM/AETURNS
A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTONER SERVICE DESK

STORE MANAGER: SHANE GRAHAN

LOVE'S PRICE MATCH GUARANTEE
FOR HORE DETAILS. VISIT LOWES.COM/PRICEHATCH

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

IENTRE EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY

WITHIN ONE WEEK AT: www.lowes.com/survey
Y O U R J D #097127 262013 354892

NO PURCHASE NECESSARY TO ENTER OR WIN.

\* VOID WHERE PROMIBITED. MUST BE 18 OR OLDER TO ENTER. \*
\* OFFICIAL RULES & UINNERS AT: www.loubs.com/survby \*

3

Welcome to Best Buy #1519 175 GRANDVIEW BLVD MADISON, MS 39110



Val:100001-504702-929430-173122-757354-44764

1519 060 0773 11/30/20 11:31

# TAX EXEMPT

6398122 NS-40D510NA 129.99 E
NS-40D510NA21 40" FHD (1080P)
179.99 Was Price
50.00- Sale Discount
Jares 197
D370122 113 10D3161111
NS-40D510NA21 40" FHD (1080P)
179.99 Was Price
50.00- Sale Discount
Sales Tax 0.00 4398122 NS-400510NA 129.99 E
0370122 110 1000
NS-40D510NA21 40" FHD (1080P)
179.99 Was Price
50.00- Sale Discount
Sales Tax 0.00
6398122 NS-40D510NA * 129.99 E
NS-40D510NA21 40" FHD (1080P)
179.99 Was Price
50.00- Sale Discount
Sales Tax 0.00
6398122 NS-40D510NA 129.99 E
NS-400510NA21 40" FHD (1080P)
179.99 Was Price
50.00- Sale Discount
Sales Tax 0.00
6398122 NS-40D510NA 129.99 E
NS-40D510NA21 40" FHD (108UP)
179.99 Was Price
50.00- Sale Discount
Sales Tax 0.00
6398122 NS-40D510NA 129.99 E
NS-40D510NA21 40" FHD (1080P)
179.99 Was Price
50.00- Sale Discount
Sales Tax 0.00
6398122 NS-40D510NA 129.99 E
NS-40D510NA21 40" FHD (1080P)
179.99 Was Price
50.00- Sale Discount
Sales Tax 0.00 6398122 NS-40D510NA 129.99 E
NS-40B510NA21 40" FHD (1080P)
179.99 Was Price
50.00- Sale Discount

0.00

Sales Tax

Ų

6398122 Lt. Straige Best Buy NS-40D510NA21 40" FHD (1080P) 179.99 Was Price 50.00- Sale Discount 0.00 Sales Tax 377.99 E UN55TU7000F 6401735 SAMSUNG UN55TU7000FXZA 2160P 399.99 Was Price 22.00- Sale Discount 0.00 Sales Tax 377.99 E UN55TU7000F 6401735 SAMSUNG UN55TU7000FXZA 2160P 399.99 Was Price TV3 for Inmates 22.00- Sale Discount 0.00 Sales Tax 377.99 E UN55TU7000F 6401735 SAMSUNG UN55TU7000FXZA 2160P 399.99 Was Price 22.00- Sale Discount 0.00 Sales Tax 377.99 E UN55TU7000F 6401735 SANSUNG UN55TU7000FXZA 2160P 399.99 Was Price 22.00- Sale Discount Sales Tax 377.99 E 6401735 UN55TU7000F 30 -220-699 SAMSUNG UN55TU7000FXZA 2160P 399.99 Was Price 22.00- Sale Discount 0.00 Sales Tax Subtotal 3189.85 Sales Tax 0.00 Total 3189.85 ChipRead USD\$ 3189.85 \*\*\*\*\*\*\*\*\*0220 VISA CREDIT - VISA CO JAIL/MADISON Approval 030523 CARD ENTRY: Chip MODE: Issuer AID: A0000000031010 610.00 Other Savings: Total Savings:

My Best Buy Member ID 4946113329

THOMAS,
Thanks for shopping at Best Buy today!
Your My Best Buy balance as of 11/30/2020
Posted points: 0
Go to BestBuy.com for more info



New Balance 0.00	· wynione Dub Date	Past Due Amount	ose Top Portion With Pa Minimum Payment	ayment Amount Enclosed	
0.00	12/26/20	0.00	0.00		\$
Make Check Pa Card Services	yable To:		Please check indicated on	k box if making addres the back	ss change as
Card Servi PO Box 875 Kensas Cit	852 Sy MO 64187-58	52	MADISON CO BO PO BOX 608 CANTON MS 390	146-0608	12118 P211
dhibildhi	հովեննիրիկորդի	ો-ોવીતિલાસીસ			<u> Կի</u> րկիլորիիույ

# 4715621863010220 0000000 0000000

Summary of Account	activity	in State of the
Previous Balance	\$	0.00
Payments	•	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		6,555.00

Account Number Ending In: XXXX XXXX XXXX 0220 Payment Information Statement Closing Date 12/01/20 New Balance 0.00 Minimum Payment Due 0.00 Payment Due Date 12/26/20 Past Due Amount 0.00

An amount followed by a minus (-) is a credit or a oredit balance, unless otherwise indicated.

**PAYMENT ADDRESS** CARD SERVICES PO BOX 875852

KANSAS CITY, MO 64187-5852

**ACCOUNT INQUIRIES AND** LOST OR STOLEN CARDS

888-494-6141

**CARD SERVICES** PO BOX 419734

KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under toderal law. See the Billing Rights Summary on the reverse side.

يره الإنجابية		AND THE PROPERTY OF THE PARTY O	Transaction Information	
Date:	Posting Date	Reference	Purchases, Cash Advances, Payments, Credits and Adjustments since last statement	Amount
11/30	12/01	2439900NZBJTF4STJ	BEST BLY 00015198 MADISON MS MCC: 5732 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 000000000000000	3,189.85
11/30	12/01	2469216NZ2XXTHLZK	LOWES #02820* MADISON MS MCC: 5200 MERCHANT ZIP: 39110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE:  aii	255.28
12/01	12/01	000000000000COMPC	TOTAL PURCHASES \$3,445.13 YOTAL \$3,445.13	0.00

The state of the s	Interest Charge Calcula	ition	151 Sty 251
Your Annual Percentage Rate (APR) is	the annual interest rate on your a	secount	
Current Billing Period  Type of Balance  Purchases  Cash Advances	Annual Percentage Rate (APR) 0.00 0.00	Balance Subject to Interest Rate 0.00 0.00	Interest <u>Charge</u> 0.00 0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

LIMB will hadin using taxt messaging to confirm evenicious transactions for credit cardholders with mobile above numbers

In case of Errors or Questions About Your Bill

If you think your bill is wrong ar if you need more information about a banascion on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you notices than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not preserve your rights.

- in your letter, give us the following information:

   Your name and account number,

   The dollar amount of the suspected error,

   Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as dolinquent or take any action to collect the amount you question.

Soecial Rule for Credit Card Purchases.

if you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount class on the goods or services. You have this production and when the purchase price was note than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the marchant, or if we mailed you the edvertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kanses City, MO. 64141 (600) 821-5184, in the Kanses City area, cell 818-843-2000. Telephoning us will not preserve your Billing Error Rights.

in order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be accompanied by the top portion of your statement and must be accompanied at P.O. Box 219736, Kanses City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to tive (5) days.

Notice meanting obstrants collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our conventing the check to an electronic (ACH) dobit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your

### **EXPLANATION OF FINANCE CHARGES**

- 1. Finance Charges, During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be essessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance be finance charge (which is a that amount) antitor a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is extracted by multiplying a monthly periodic rate lines the "Cash Advance Average Daily Balance" (the "Purchase Advance Average Daily Balance" and each "Sare-es-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the Immediately-preceding Billing Period (the "Provious Billing Period").
- 2. Belance Computation, The Cash Advance Average Daily Belance of your Account for the Current Billing Period is computed by adding logather the "Cash Advance Daily Belance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Belance" of your Account for the Current Billing Period by adding together the "Purchase Advance Daily Balance" or each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. Purchase or Promotional items) are dividing that sum by the number of days in the Current Billing Period.

The "Cesh Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billiam Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" for the period of time (the "Defarred Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will credit the amount of each Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Defarral Period for a Same-as-Cash Purchase and Promotional Item posted to your Account, together with the date on which the Defarral Period for a Same-

- A. If the New Belance (after subtracting all Deferrate) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, them: (i) the Cash Advance Daily Belance for each day of the Current Billing Pariod is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of states or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Belance for each day in the Current Billing Pariod will be zero, and the Purchase Advance Average Daily Belance will not be computed during the Current Billing
- B. It, however, the New Batance (efter subtracting all Deterrats) shown on your Previous Monthly Statement was not paid in full on or before the Psymont Due Date shown thereon, then (i) the Cash Advance Daily Batance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) show, and (ii) the Purchase Advance Daily Batance for each day in the Current Billing Period is calculated by taking the amount of all posted umpaid of the beginning of that day, adding any new Purchase Advances (employed flows) and return check charges and documentation charges posted to your Account as documentation charges posted to your Account as of that day, and subtracting any portion of any payments or recitle posted to your Account as of that day, and subtracting any portion of any payments or recitle posted to your Account as of that day that were charges and purchase Advances (other than Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference balteren the original amount of the Same-as-Cash Purchase or Promotional Item, The Purchase Advance Cash Purchase Advance Bally Balance for the Previous Billing Period (exclusive of Same as-Cash Purchase Advance) Daily Balance for the Previous Billing Period (exclusive of Same as-Cash Purchase and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and the previous Billing Period and the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted by your Account during the Provious Billing Period that remain unputs as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchase and Promotional Items) and return check charges and documentation charges posted by your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied analyse your unsaid Purchase Advances (other than (color, man the Same-as-Loan Publishes and Promotonic notis) and return check charges and colorination charges posted to your Account as or man eay, and subscripting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Publishes and Promotonal terms) and return chick charges and counselfain charges. The belances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance when the applicable Daferral Period expires and will no longer appear on your Monthly Statement as a separate Same-as-Cash (or promotional item Daily Balance).

### 3. Free Ride Pariod.

- A. Cash Advances. A periodic rate tinance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-sa-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Seme-sa-Cash Purchase from the date it is first posted to your Account, the secret periodic rate finance charges will accrue monthly on a Seme-sa-Cash Purchase from the date it is first posted to your Account, the secret periodic rate finance charges will not be charged to your Account if the full amount of the Same-sa-Cash Purchase is paid by the end of the Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-sa-Cash Purchase is paid by the end of the Same-sa-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unput defance of the Period has expired will continue to be charged to your Account. A periodic rate finance charge on a Same-sa-Cash Purchase whose Deferral period has expired will continue to be charged to your Account during each disowing Billing Period in which any portion of the Same-sa-Cash Purchase remains unput of the periodic rate finance charges on a Same-sa-Cash Purchase remains expired (i) appears in the transaction Information section, and (i), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Phance Charge Computation" disclosed in the "Finance Charge Information.
- C. Other Punchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges that posted to your Account during the Gurrert Billing Period Incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrats) shown on your Provious Monthly Statement was zero or was paid in full on or before the Peyment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrats) shown on your Current Monthly Statement is paid in full on or or before title Psyment Dide Date shown thereon. If the conditions described in (ii) above are both satisfied, you will avoid periodic rate finance charges on all Punchase Advances (including on Promotional thems that are not Cash Advances, and other than accounts on Deferrats), return check charges and decumentation charges first posted during the Current Billing Period. If the condition described in (i) shove (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) shove (relating to the payment of your perior balance) is satisfied, but the



Please Detach And Enclose Top Portion With Payment te Past Due Amount Minimum Payment Amou

New Balance 0.00

Payment Due Date 12/26/20

0.00

0.00

\$

Make Check Payable To: Card Services

Card Services

PO Box 875852

Kansas City MO 64187-5852

նոկլընդնիկինկությիկիլուգինկլինենիններունյուննիու<u>կի</u>ն

Please check box if making address change as indicated on the back

DANNY LEE

MADISON CO BOS PO BOX 608

12115 P211

CANTON MS 39046-0608

իլիքուհումորովիրՈւիգոիմիդՈւրիՈւՈՈՐՈՒՈւրդորի

# 4715621863010022 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0022

Summary of Account A	Ctivity	g daar gga
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		10,000.00
Available Credit		10,000.00

Payment Information	
Statement Closing Date	12/01/20
New Balance	0.00
Minimum Payment Due	0.00
Payment Due Date	12/26/20
Past Due Amount	0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS **CARD SERVICES** 

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS

888-494-5141

ſ

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

	100 and 180 sec		Transaction Information	
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta	
11/06	11/08	2469216N72XPZJZJE	LOWES #02620* MADISC MCC: 5200 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 000000000	ON MS 31.10 39110 LUDED: 2
11/09	11/10	2490641NA33EDHKRH	4IMPRINT 877-446774 MCC: 5969 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC	54901
12/01	12/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$182.58	\$182.58 0.00

		Interest Charge Calculation		
Your Annual	Percentage Rate (APR)	is the annual interest rate on your accou	nt	
		Annual		
Current Billin	ng Period	Percentage	Balance Subject to	Interest
Type of B	alance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases		0.00	0.00	0.00
Cash Advan	ces	0,00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

# In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the err or problem appeared. You can telephone us, but doing so will not preserve your rights.

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

  Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You'have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we maile you the advertisement for the property or services, all purchases an covered regardless of amount or location of purchase). an \$50 and the

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your

#### **EXPLANATION OF FINANCE CHARGES**

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the tollowing: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period.

Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same as-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Sam as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculate by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

  3. Erne Ride Period

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be Id

NAME: Danny Lee CARD NUMBER: 6301-0022

BILLING PERIOD: 11/1/20 - 11/30/20

DATE	VENDOR	AMOUNT	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/6/2020 11/9/2020	Lowes 4-Imprints	\$ 31.10 \$ 151.48	D.Lee D.Lee	Stick-on letters Shirts	001 001	151 151	646 691	y Y
Total		\$ 182.58	-					

		se Delach And End	se Top Portion With P	ayment Amount Enclosed	
New Balenco 0,00	Payment Oue Date 12/26/20	Past Duo Amount 0.00	Mirimum Paymont 0.00	Mishell Simoson	\$
Make Chack Pe	yable To:		Please choo	:k box ii making addre i ina back	ess change as
Card Services		•	DANNY LEE MADISON CO B PO BOX 608	<b>0</b> S	6511 15172
	.952 :y M0 64187-58! :		CANTON MS 39	046-0608 NdqqidhgNq   d	unillinihillille
٠		4715621	250010022	00 000000	00000
			Account N	tumber Ending In: >	CXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
• Summary of	Account Activity	La caracter filter	: Payment Inform	nation	
Previous Bala	ince \$	0.00	Statement Closi	ng Date	12/01/20

10,000.00 Available Credit An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 975852 KANSAB CITY, MO 64187-6852

**Paymonts** 

Othor Credits

Purchases/Debits

Cash Advences

Finance Charges

New Balance

Credit Limit

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 688-494-6141

0.00

0.00

0.00

0.00

0.00

0.00

10,000.00

New Balance

Minimum Payment Due

Payment Ous Date

Past Due Amount

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

. 0.00

0.00

0.00

12/28/20

Telephoning about biling errors will not preserve your rights under federal law. See the Biling Rights Summary on the reverse side.

• •:		-	Transaction information	 s.: .	· — · ·	
Transaction Date	Posting Data	Reference Number	Purchases, Cath Advances, Payments, Credits and Adjustments since just statement			Amoun
11/08	11/08	2469216N72XPZJZJE	LOWES 20200 MADISON MS MCC: 5200 MERCHANT ZIP: 59110 SALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 00000000000000000	٠	•	31.10
11.09	11/10	2490841NA93EDHKRH	41MPRINT 877-4487748 WI MCC: 5659 MERCHANT ZIP: 54901 8ALES TAX: \$ 0.00 TAX (NCLUDED: 2			151.48
12/01	12/01	0000000000000COMPC	TOTAL PURCHASES \$182.58 TOTAL \$182.58			0.00

a feryi sami mbiyibidi	rinterest Charge Calculat	ioni - designer to the reading	and the second of
Your Annual Percentage Rate (APR) is			
Current Billing Perfod Typs of Belence Purchases Cash Advances	Annual Percentage <u>Rate (APR)</u> 0.00 0.00	Science Subject to Interest Rate 0.00 0.00	Interest Cherge 0,00 0,00

Periodic rates and APRs may vary. See your Cardmamber Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can sweld additional finance charges on Purchases if you pay the New Batance within 25 days of the Statement Clasing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

UMB will begin using text mossaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/incudaterts.



LOUE'S HOME CENTERS, LLC 128 GRANDVIEW BOULEVARD HADISON, NS 39110 (601) 605-3660

# - SALE -

SALESB: 82620R01 9567593 TRANSH: 10671817 11-06-20

1021370 CORRUGATED BLANK-14K18	4.98
59178 BH HUH SELF DRL 8X3/4 75C	5.98
773811 HH 24-IH X 2-IH RD/SLVA R	6.54
2 8 3.27	
196695 LETTER E 3 IN BLACK/SILVE	2.72
4 8 0.68	
1988 TELLES C 3 IN BLUCKISITAE	1.36
2 0 0.68	
h6702 LETTER L 3 IN BLACK/SILVE	2.72
4 0 0.68	
66728 HUNDER O 3 IN BLK/8LU 940	1.36
2 9 0.68	
16709 LETTER S 3 IN BLACK/SILVE	1.36
2 9 0.68	****
16694 LETTER D 3 TH BLACK/SILVE	1.36
2 0 0.68	1144
66691 LETTER 8 3 IN BLACK/SILVE	1.36
2 0 0.68	.,,
• •	1.36
66704 LETTER H 3 IN BLACK/8ILUE 2 0 0.68	1100
2 8 0.68	
SUBTOTAL:	31.10
V	0.00
TAX:	31.10
IHVOICE 10099 TOTAL:	31.10
visa:	21.10

APL: UISA CREDIT TUR: 8080008000 AID: A0000000031010 TSI: 6800

STORE: 2520 TERNINAL: 10 11/05/20 08:10:17 # OF ITEMS PURCHASED: 24

EXCLUDES FILES, SOMETIES AND SPECIAL ORDER ITEMS



Order Confirmation 20365865

PO Box 320

101 Commerce St Oshkosh, WI 54901

www.4imprint.com

Toll Free: 877-446-7746 Free Fax: 800-355-5043

Main Address DANNY LEE MADISON COUNTY BOARD OF SUPERVISORS 3137 S LIBERTY ST CANTON, MS 39046-8826

Invoice Address Danny Lee Madison County Board of Supervisors 125 West North St. Canton MS 39046 USA

Shipping Address Danny Lee Madison County Board of Supervisors 125 West North St. Canton, MS 39046 USA Tel: (601) 790-2520

**Order Number:** 

20365865

**Order Date:** 

October 28 2020

Account No:

3899270

Reference No:

Questions Cail:

**Alexis Storms** 

Phone:

877-446-7746 Ext. 8522

Fax:

855-291-7385

Email:

astorms@4imprint.com

Г	Item Co	ol & Dry Basic Po	erformance Tee - Men's Colors	(Tee,Trim) : See	Below		
ŗ	Qty	item#	Description		Unit \$	Price \$	Total \$
L.	. 12	134190-M	Cool & Dry Basic Performance Tee - Men 12 - Extra Large : Charcoal, Charcoal	's .	11.8500 0.0000	142.20 0.00	142.20 0.00
	12	Run Charge	1st Color Run Charge Freight		0.0000	0.00 9.28	0.00 9.28

# **Artwork Instructions**

Product Color (Base, Trim): Charcoal, Charcoal

Imprint Location: Left Chest

Imprint Colors: Pantone 429C Gray

**Additional Notes:** 

Art On File: Please refer to our previous order 18154710-1

Date: 6/20/2019

**Grand Total** 

151.48

### Thank you for your order!

Information Regarding Sales Tax: 4imprint currently collects sales tax on orders shipped to all states that impose a sales tax, as well as the District of Columbia and Puerto Rico. If your organization is exempt in any of the states or jurisdictions where we collect sales tax, please supply your Customer Care Representative with the appropriate tax exemption or resale certificate. For more information, please consult the website of the relevant tax

To review our privacy policy please visit https://www.4imprint.com/info/privacy

### Shipment Details

Shipment to	Qty	Item#	Estimated Ship Date	Carrier, service		Guaranteed Delivery Date	
Address as above.	12	134190-M	Nov 05 2020	UPS Ground (Parcel)	•	Nov 09 2020	<b>9.28</b> .



			ose Top Portion With P			
New Balance 0.00	Payment Due Date 12/26/20	Past Due Amount 0.00	Minimum Payment 0.00	Amount Enclosed	\$	
Make Check Pa	yable To:		Please che	ck box if making addres	ss change as	
Card Serv			TERRANCE BAC MADISON CO B PO BOX 608			12116 P211

Kansas City MO 64187-5852 ուրովելիլիլիլիկիկիներիլույիլիայիլիլիլիկիկինի CANTON MS 39046-0608 ֈֈովնիոլիլիկներըիրդնուույկիլիիոյիթիներիկիրիկի

# 4715621863010030 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0030

Summary of Account A	ctivity	n exist mas
Previous Balance	\$	0.00
Payments	-	0.00
Other Credits		0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Credit Limit		5,000.00
Available Credit		4,865.00

12/01/20
0.00
0.00
12/26/20
0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

1-2

**ACCOUNT INQUIRIES AND** LOST OR STOLEN CARDS 888-494-5141

CARD SERVICES

KANSAS CITY, MO 64187-5852

KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Sections for the contraction of	seau kiikki oro		Transaction Information	dojekog se seganjeka.	
Date	Posting	Reference Number	Purchases, Cash Advances, Payr and Adjustments since last stat	nents, Credits	Amount
11/16	11/17	2424760NH5SQA9N87	KRAFT AUTO PARTS CANT MCC: 5533 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 1234	9046	31.99
11/23	11/24	2424760NR5SQAKWFM	KRAFT AUTO PARTS CANT MCC: 5533 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCL CUSTOMER CODE: 9	9046	65.99
11/25	11/26	2444500NVBLPX15NK	WM SUPERCENTER #3059 C. MCC: 5411 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INCI		7.96
12/01	12/01	000000000000COMPC	TOTAL PURCHASES \$ TOTAL \$105.94	105.94	0.00

o o odrodnika po toka pred po popularite i popularite produce. Po opravljenja o objektora i pred pred poslava i popularite produ	Interest Charge Calculation		ng di di di <b>akt</b> iri di dan katang di di di Nasar di dan
Your Annual Percentage Rate (APR) is	the annual interest rate on your acco	ount	
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	Charge
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the err or problem appeared. You can telephone us, but doing so will not preserve your rights.

In your letter, give us the following information:

- Your name and account number.
  The dollar amount of the suspected error.
  Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have the protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the proceptly or services ell quertasses. ne advertisement for the property or services ed regardless of amount or location of purch vou the advertise

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MQ. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736. Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

#### **EXPLANATION OF FINANCE CHARGES**

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Itlem) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each day in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of time (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same as-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Duc Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (ii) above, and (iii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that was applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documental charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period (exclusive of Samas-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period is calculate by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchases Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

  3. Free Ride Period
- 3. Free Ride Period.
  - A Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period Incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your current balance) is not satisfied, then, at the beginning of the immediately-following Billing Period, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional Items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional Items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

Amount Enclosed

CARD SERVICES PO BOX 419734 KANSAS OITY MO 64141-6734

Payment Duo Date

12/28/20

New Balance

0.00



Mako Check Payable To;				hock box if moting addre	es chango es
Card Services		•	***************************************	s on the back	
-			TERRANCE B		1211
ard Services		•	MADISON CO		· P211
0 Box 875852		•	PO BOX 608		
enses City MO	64187-5852			39046-060B	•
հավրկքմ <u>իկիկիր</u> ը		edamelik)	թովհիալինկնե	րիրեւավիրի	ոկիսիւլոկ <u>ընիսկի</u>
lantaltaltalture.					
		4735623	863070030	0000000 00	00000
			Accele	nt Number Ending In: )	O XXXXX XXXXX XXXX
Summary of Accoun	Anti-lin	.a 1.01% Ga	· Payment inf	<del> </del>	
					12/01/2
Provious Balance	\$	0.00	Statement C	tosus nare	ISVIIA
Paymonts	••	0.00		_	. 0.0
Other Credits	•	0.00	New Balance	-	0.0
Purchases/Debils	+	. 0.00	Minimum Pe	₹	12/28/2
Cash Advances	•	0.00	Payment Du		·
Finance Charges	+	0.00	Past Due An	Noting	0.0
New Balance		0.00	·		
Credit Limit		5,000.00			·
Available Credit	•	4.665.00			
Magricia of cost					
An emount followed by o	minus (-) is a crodit or a	ı ·			
crodit balance, unless of	herwise Indicated.	•			
PAYMENT ADDRESS '		COLINT INCIUIR	IES AND	CARD SERVICES	
CARD SERVICES	LOS	ST OR STOLEN	CARDS	PO 80X 419734	04444 6774
PO BOX 875852	•••	-494-5141	_	KANSAS CITY MO	704141-0734
KANSAS CITY, MO 6418	7-5652		fordame lane. Can the	Diller Clobic Streets (	on the coverse side.
Telephoring about billing o	ateta Ayli not breseive A	our rights under	inderen kaw. Sep ero	n Diffulfi Lifette centrum k	
		Transaction	nollamellon		
Transaction Posting Date Date	etit gi serente en ere	The Laborat	Cash Advences, Payo	nonie Credita	Amount
Transaction Posting	Releience	and Adius	imenia skico (ast cial	oment.	Amount
11/16 11/17	2424760NH58QA9N97				31.99
10.10	Digital local and	MCC: 5533	MERCHANT ZIP: 3	19046	
		SALES TAX	: \$ 0.00 TAX INC R CODE: 1234	LUDED: 2	
11/23 11/24	2424760NR5SQAKWF	M KRAFT AUT	O PARTS CAN		65.09
11129	PARAI MANI IMPRIMENT	MCC: 5533	MERCHANT ZIP: 3	19046	•
		SALES TAX CUSTOMER	LS 0.00 TAX INC	LODED: 2	
11/25 11/26	2444500NVBLPX15NM		CENTER #3059 C	EM NOTA	7.28
11120 11120	STEROWARD PLANS.	MDC: 6411	MERCHANT ZIP: 3	19046 '	
		SALES TAX			0.00
12/01 . 12/01	000000000000COMP	C TOTAL PI	JRCHASES 4	105.94	0.00

Please Detach And Enclose Top Periton With Payment to Past Due Amount Minkmum Payment Amo 0.00 0.00

Interest Charge Calculation Your Annual Percentage Rate (APR) is the annual interest rate on your account Annual interest Current Billing Period
Type of Balance Percentage Balanco Subject to Chargo Rate (APR) Interest Flate 0,00 0.00 0.00 0.00 Purchases Cash Advances

TOTAL

Periodic rates and APRs may vary. See your Oardmember Agrasment for an explanation. There is a 25-day grace period for Purchases but not for Cush Advances. You can avoid additional linance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Dato (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Foo was posted above, regarding renewals.

UMB will begin using text messaging to confirm suspicious transactions for credit oxidholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudaletts.



NAME: Terance Bacon CARD NUMBER: 6301 0030

BILLING PERIOD: 11/1/20 - 11/30/20

DATE	VENDOR	AMOU	TNL	USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/16/2020	Kraft Auto Parts	\$	31.99	T. Bacon	Ratchet	001	151	644	у
11/23/2020	<b>Kraft Auto Parts</b>	\$	65.99	T. Bacon	Brakes	001	151	681	У
11/25/2020	Walmart	\$	7.96	T. Bacon	Water	001	151	646	У
Total		\$	105.94	_					



/BumperToBumperAutoParts

@/BumperToBumperAutoParts

371-191372

KRAFT AUTO PARTS PO BOX 375 3370 N. LIBERTY ST CANTON, MS 39046 (601)859-4011

**RECEIVED BY** 

36300

(601)855-5676

Invoice #

Visa Station: GGG

MADISON CO ZONE 1

PO BOX 608

PO#

Date: 11/16/2020

Page #1

Time: 7:50:01 Counterman: HHP

**CANTON, MS 39046** 

Office of the contract of the		and the contractor of the first	water the fire the state of the state of	The state of the s	Tetonginn	
	· · · · · · · · · · · · · · · · · · ·	THE PARTY OF THE P	1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	TOUR COSC.	EXIOUSION	
10.03 · 10.03 · 12.03			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	The state of the s	Service Minde as the All All	
CITY THE STATE OF LITTLE STATE OF LITTLE STATE OF THE STA		Oligination (15, 2, 2, 2,	W. 15 4 100 17 17 17 17 17 17 17 17 17 17 17 17 17	24.00	21.00	14
The state of the s	TO DEGLI TO TOUCAM	0.00	47.99	31.99	31.99	14
42.510	TIE-DOWN 12RATCHCAM	0.00	41.77	24.77	•	
1 VCE 03519	116-DO MIA 121041-01101 Z-1					

1		0.00	0.00	-0.00	0.00	47.99	31.99	0.00	0.00
CC Amt \$3	VISA AID: 1 TVR: TSI: 6	AMC	Cust F APPR VISA	MID: 53 TID: 00 Bank I Batch			Pay This Amount	: \$31.99	CC
CUSTOMER	CREDIT A0000000031010 80 80 00 80 68 00	OUNT AF	O#: 1234 CODE: 0	520000949871 )02  D: 6011  #: 321001	KRAFT A 3370 N CANTOI (601)			•	
	•	PPROVED	04 04475	71 REF#	AUTO PALIBERTY N. MS 38 859-401				
СОРУ		÷3		F# 00010072 N4 250100001	ARTS ST 8046				



/BumperToBumperAutoParts

@/BumperToBumperAutoParts

KRAFT AUTO PARTS **PO BOX 375** 3370 N. LIBERTY ST CANTON, MS 39046 (601)859-4011

371-191734

RECEIVED BY

36300

(601)855-5676

03710191734

Visa Station: HHP

MADISON CO ZONE 1

**PO BOX 608** 

PO#

Date: 11/23/2020

Page #1

Time: 9:00:52 Counterman: GGG

CANTON, MS 39046

11 Ofy Time Paris 2015 DODGE RAM 2500 PICKUP V8-345 5.7L

WAG SX1399

SEVEREDUTY DISC PAD

0.00

98.98

TOTAL STATE OF THE STATE OF THE

65.99

65.99

Extension Tax

N

1		0.00	0.00	-0.00	0.00	98.98	Son Paxable 11a 65.99	THE RESTRICT	0.00
CC Amt \$65.95 gn up for promotions at CUSTOMER COPY	VISA CREDIT AID: A0000000310/10 TVR: 80 80 00 80 00 TSt 68 00	APPROVED	APPR CODE: 023215 VISA	MID: 620000949871  TID: 002  Bank (D: 6011  Batch #: 328001  RRN: 20090  11/23/20  Cust PO#: 9	(601) 858-4011 SALE	KRAFT, AUTO PARTS 3370 N LIBERTY ST CANTON, MS 39046	Pay This Amount	<b>\$65.99</b>	CC

**CARD SERVICES** PO BOX 419734 KANSAS CITY MO 64141-6734



Please Detach And Enclose Top Portion With Payment New Balance Payment Due Date Past Due Amount Minimum Payment Amount Enclosed 0.00 0.00 12/26/20 0.00 Please check box if making address change as indicated on the back Make Check Payable To:

Card Services PO Box 875852

**Card Services** 

Kansas City MO 64187-5852 ունքնիունունունականինինինիներին ինդունով ննկանին MADISON CO B&G MADISON CO BOS PO BOX 608

12111 P211

CANTON MS 39046-0608

# 4715621863900008 0000000 0000000

Account Number Ending In: XXXX XXXX XXXX 0008

Activity	January Com
\$	0.00
•	0.00
•	0.00
+	0.00
+	0.00
+	0.00
	0.00
	10,000.00
	10,000.00
	\$ - - +

12/01/20
0.00
0.00
12/26/20
0.00

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141

O BOX 41973 KANSAS CITY MO 64141-6734

CARD SERVICES

KANSAS CITY, MO 64187-5852

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

Transaction Date	Posting Date	Reference Number	Transaction Information  Purchases, Cash Advances, Payr and Adjustments since last state		Amount
11/13	11/15	2424760NE5SQ2E08Y	KRAFT AUTO PARTS CAN' MCC: 5533 MERCHANT ZIP: 3 SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 1234	39046	9.24
12/01	12/01	00000000000COMPC	TOTAL PURCHASES TOTAL \$9.24	\$9.24	 0.00

	Interest Charge Calculation	an e Karamana saga salah dalam Janahar Maramana saga salah dalam dalam	
Your Annual Percentage Rate (APR) is	s the annual interest rate on your accou		
	Annual		
Current Billing Period	Percentage	Balance Subject to	Interest
Type of Balance	Rate (APR)	Interest Rate	<u>Charge</u>
Purchases	0.00	0.00	0.00
Cash Advances	0.00	0.00	0.00

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

201201 0

PAGE 1 of 1

1 0 5580 2100 C915

# In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the err or problem appeared. You can telephone us, but doing so will not preserve your rights.

- In your letter, give us the following information:

  Your name and account number.

  The dollar amount of the suspected error.

  Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question.

Special Rule for Credit Card Purchases

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are the advertisement for the property or services ted regardless of amount or location of purch

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

### **EXPLANATION OF FINANCE CHARGES**

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advance Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

The "Cash Advance Daily Balance", "Purchase Advance Daily Balance" and "Same-as-Cash Purchase (or Promotional Item) Daily Balance" for \ each ady in the Current Billing Period are calculated as explained below. For purposes of such calculations, each qualifying Purchase made under a "Same-as-Cash Program" is referred to as a "Deferral" for the period of Itme (the "Deferral Period") during which no periodic rate finance charge is assessed to your account for the Same-as-Cash Purchase pursuant to the terms and conditions of the promotional program. The transaction information section on the front of each Monthly Statement will reflect the amount of each Same-as-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-Cash Purchase and Promotional item posted to your Account, together with the date on which the Deferral Period for a Same-Cash Purchase and Promotional Purchase and Promotional Purchase Pu

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A (ii) above, and (iii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for the Previous Billing Period (exclusive of Same-as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

  3. Erea Bide Pariod

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. Same-as-Cash Purchases. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement. e whose Deferra
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on all Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is not satisfied, then, at the beginning of the immediately-following Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period"). was calculated (such Purchase Advance Average Daily Balance' for the 'Previous Billing Period')

NAME:

**Madison County B&G** 

CARD NUMBER:

6390-0008

BILLING PERIOD: 11/1/20 - 11/30/20

DATE	VENDOR	AMOUNT		USER	PRODUCT(S)	FUND	DEPT.	PURPOSE	RECEIPT
11/13/2020	Kraft Auto Parts	\$	9.24	J. Weaver	Bulbs	001	151	681	у
Total		\$	9.24						

CARD SERVICES PO BOX 419794 KANSAS CITY MO 64141-6794



New Bajance 0,00	Pic Payment Due Dale 12/26/20	esse Detach And Enote Past Due Amount 0.00	nso Top Portion With P Minimum Paymont 0.00	ayment Amount Endesed	\$	
Make Check Pa Cord Services	yablo Yo:		Please char Indicated or	ek box ii making addro 1 tuo back	se charge as	
CITE SOLAICES	•		MADISON CO B	ag .	12111	
Card Sarvices PO Box 875852 Kanaas City No 64187-5852 			MADISON CD BOS PO BOX 608 CANTON MS 39046-0608			
	•	4715621	,863900008 (	0000000	00000	

Suinmary of Account A	ctivity	. 'Arns
Provious Balance	\$	0.00
Payments	4	0.00
Other Credits	•	0.00
Purchases/Debits	+	0.00
Cash Advances	+	0.00
Finance Charges	+	0.00
New Balance		0.00
Oredit Limit ·		10,000.00
Available Cradit		10,000.00

Account Number Ending to: XXXX XXXX-XXXX 0008-:. Payment information 12/01/20 Statement Closing Date 0.00 New Balance 0.00 Minimum Payment Due 12/26/20 Payment Duo Date 0.00 Past Due Amount

An amount belowed by a minus (-) is a credit or a credit basence, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES PO BOX 875852 KANSAS CITY, MO 64187-5852

ĭ

ACCOUNT INCIURIES AND LOST OR STOLEN CARDS 888-494-5141

CARD SERVICES PO BOX 419734 KANSAS CITY MO 64141-6734

Teisphoning about billing errors will not preserve your rights under federal law, See the Billing Rights Summary on the reverse side.

	Transaction information	
Transaction Posting Reference Date Date Number	and Adjustments einco feet statement	
11/13 11/16 2424760NEB6G28G8\	KRAFT AUTO PARTS GANTON MS MCC: 5533 MERCHANT ZIP: 39045 8ALES TAX: \$ 0.00 TAX INCLUDED: 2 CUSTOMER CODE: 1234	9.24
12/01 12/01 0000000000000COMP		0.00

The state of the s	Interest Charge Calculatio	n :	The state of the s
Your Annual Percentage Rate (APR) is	the annual interest rate on your acc	trit	
Current Billing Period Type of Balturee Purchases Cash Advances	Annual Percentage <u>Hate (APR)</u> 0.00 0.00	Balance Subject to interest Rate 0.00 0.00	Interest <u>Charge</u> 0.00 0.00

Poriodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

UMB will begin using text messaging to confirm suspicious transactions for credit cardiolders with mobile phone numbers on record. Learn more about how UMB locks out for our customers by visiting UMB.com/fraudalerts.





/BumperToBumperAutoParts

@ /BumperToBumperAutoParts

KRAFT AUTO PARTS PO BOX 375 3370 N. LIBERTY ST CANTON, MS 39046 (601)859-4011 371-191307

**RECEIVED BY** 

36300

(601)855-5676

Invoice #

Visa Station: BBB

MADISON CO ZONE 1

**PO BOX 608** 

PO#

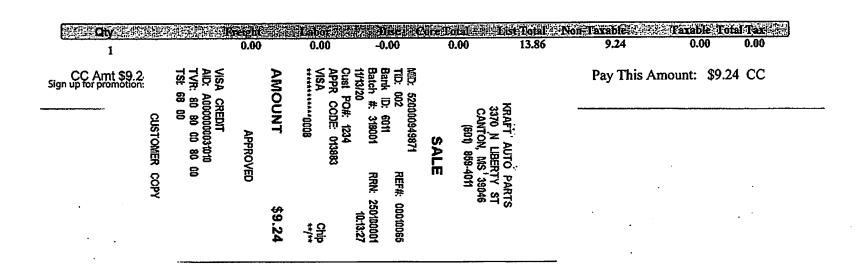
Date: 11/13/2020

Page #1

Time: 8:26:50 Counterman: HHP

CANTON, MS 39046

Qty Lii	ie Parts	A CONTRACTOR OF THE STATE OF TH	Core : [	List	Your Cost	Extension	Tax
1 PH		HALOGEN BULBS	0.00	13.86	9.24	9.24	N





New Balance	Ple Payment Due Date	ease Detach And Enci	ose Top Portion With P Minimum Payment	ayment Amount Enclosed		
0.00	12/26/20	0.00	0.00	78Modrit Enclosed	\$	
Make Check Pay Card Services	vable To:		Please chec	ck box if making addres n the back	ss change as	
Card Servi PO Box 875			MADISON CO 1 MADISON CO B PO BOX 608	BOS OS		12112 P211
Kansas Cit	V MO 64187-58	352	CANTON MS 39	046-0608		

մբիլուկիուկիրություրությիլիիրությիլիերը, րուսիկիրիրությիլութիկիրիրությունին

# 4715621863900032 0000000 0000000

Payment Due Date

Past Due Amount

**Payment Information** Statement Closing Date 12/01/20 New Balance 0.00 0.00 Minimum Payment Due

Account Number Ending In: XXXX XXXX XXXX 0032

12/26/20

0.00

Summary of Account Activity				
\$	0.00			
<u>-</u>	0.00			
-	0.00			
+	0.00			
+	0.00			
+	0.00			
	0.00			
	20,000.00			
	20,000.00			
	\$ - -			

An amount followed by a minus (-) is a credit or a credit balance, unless otherwise indicated.

PAYMENT ADDRESS CARD SERVICES

PO BOX 875852

KANSAS CITY, MO 64187-5852

ACCOUNT INQUIRIES AND LOST OR STOLEN CARDS 888-494-5141

CARD SERVICES PO BOX 419734

KANSAS CITY MO 64141-6734

Telephoning about billing errors will not preserve your rights under federal law. See the Billing Rights Summary on the reverse side.

115 0 1 128 2 X X	. Naradi Kr		Transaction Information		
Transaction Date	Posting Date	Reference Number	Purchases, Cash Advances, Pay and Adjustments since last sta		Amount
11/06	11/09	2400097N9MWP9BB88	BEAGLE BAGEL CAFE 601- MCC: 5812 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 110601000	LUDED: 2	234.60
11/13	11/16	2400097NGNYX16YQ2	BEAGLE BAGEL CAFE 601 MCC: 5812 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 1113010000	LUDED: 2	213.55
11/19	11/20	2475542NM3W37LENT	MY BINDING COM 503-20 MCC: 5044 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 1018620		<b>177.98</b>
11/22	11/23	2469216NR2X6TPPD3	AMZN Mktp US*8E4YJ2YU3 Ar MCC: 5942 MERCHANT ZIP: SALES TAX: \$ 0.00 TAX INC CUSTOMER CODE: 1009-Sherif	98109 :LUDED: 2	105.66
12/01	12/01	000000000000COMPC	TOTAL PURCHASES TOTAL \$731.79	\$731.79	0.00

	Interest Charge Calcula	tion						
Your Annual Percentage Rate (APR) is the annual interest rate on your account								
	Annual							
Current Billing Period	Percentage	Balance Subject to	Interest					
Type of Balance	Rate (APR)	Interest Rate	Charge					
Purchases	0.00	0.00	0.00					
Cash Advances	0.00	0.00	0.00					

Periodic rates and APRs may vary. See your Cardmember Agreement for an explanation. There is a 25-day grace period for Purchases but not for Cash Advances. You can avoid additional finance charges on Purchases if you pay the New Balance within 25 days of the Statement Closing Date (which may not be the same as the Payment Due Date). See reverse side for important information and disclosures and, if an Annual Fee was posted above, regarding renewals.

UMB will begin using text messaging to confirm suspicious transactions for credit cardholders with mobile phone numbers on record. Learn more about how UMB looks out for our customers by visiting UMB.com/fraudalerts.

1-2

5942 0001 HVH

# **BILLING RIGHTS SUMMARY**

In case of Errors or Questions About Your Bill

If you think your bill is wrong or if you need more information about a transaction on your bill, write to us on a separate sheet at the address shown below as soon as possible. We must hear from you no later than 60 days after we sent you the first bill on which the error or problem appeared. You can telephone us, but doing so will not or problem appeared preserve your rights.

In your letter, give us the following information:

- Your name and account number.
  The dollar amount of the suspected error.
  Describe the error and explain, if you can, why you believe there is

If you need more information, describe the item you are unsure about.

You do not have to pay any amount in question while we are

investigating, but you are still obligated to pay the parts of your bill that are not in question. While we investigate your question, we cannot report you as delinquent or take any action to collect the amount you question

Special Rule for Credit Card Purchases.

If you have a problem with the quality of goods or services that you purchased with a credit card, and you have tried in good faith to correct the problem with the merchant, you may not have to pay the remaining amount due on the goods or services. You have this protection only when the purchase price was more than \$50 and the purchase was made in your home state or within 100 miles of your mailing address. (If we own or operate the merchant, or if we mailed you the advertisement for the property or services, all purchases are covered regardless of amount or location of purchase).

SEND INQUIRIES AND BILLING ERROR NOTICES TO: Card Center, P.O. Box 419734, Kansas City, MO. 64141 (800) 821-5184. In the Kansas City area, call 816-843-2000. Telephoning us will not preserve your Billing Error Rights.

In order to be credited to your account on the date received, your payment must be accompanied by the top portion of your statement and must be received at P.O. Box 219736, Kansas City, Missouri 64121-9736 by 10:00 a.m. Payments received at such location after 10:00 a.m. will be credited on the following business day, and payments received at any other address will be credited promptly but may be delayed up to five (5) days.

Notice regarding electronic collection of your check. When you send us a check drawn on a consumer account as payment on your account, you consent to our converting the check to an electronic (ACH) debit to collect it. See your Cardholder Agreement for further information. If we are unable to collect the debit electronically, you consent to our creation of a paper draft in the amount of your original check, which we will send to your financial institution for collection.

#### **EXPLANATION OF FINANCE CHARGES**

- 1. Finance Charges. During the Billing Period that ends on the "Statement Closing Date" printed on the front of each Monthly Statement, your Account may, subject to stated exceptions and conditions, be assessed a Finance Charge for the applicable Billing Period. The Finance Charge may consist of one or more of the following: a cash advance fee finance charge (which is a fixed amount) and/or a periodic rate finance charge. Any periodic rate finance charge charged to your Account during the Current Billing Period is calculated by multiplying a monthly periodic rate times the "Cash Advance Average Daily Balance", the "Purchase Advance Average Daily Balance" and each "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" of your Account for the Current Billing Period and, if applicable, times the "Purchase Advance Average Daily Balance" of your Account for the immediately-preceding Billing Period (the "Previous Billing Period").
- 2. Balance Computation. The Cash Advance Average Daily Balance of your Account for the Current Billing Period is computed by adding together the "Cash Advance Daily Balance" for each day in the Current Billing Period and dividing that sum by the number of days in the Current Billing Period. The "Purchase Advan Average Daily Balance" of your Account for the Current Billing Period is computed by adding together the "Purchase Advance Daily Balance" for each day in the Current Billing Period (exclusive of Same-as-Cash Purchases and other Promotional items) and dividing that sum by the number of days in the Current Billing Period. The "Same-as-Cash Purchase (or Promotional Item) Average Daily Balance" for the Current Billing Period of each Same-as-Cash Purchase or Promotional item on your Account is computed by adding together the Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period.

as-Cash Purchase will expire.

- A. If the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full within 25 days of the Statement Closing Date shown thereon, then: (i) the Cash Advance Daily Balance for each day of the Current Billing Period is calculated by taking the amount of all of your posted unpaid Cash Advances as of the beginning of that day, adding any new Cash Advances posted to your Account as of that day and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your posted unpaid Cash Advances, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period will be zero, and the Purchase Advance Average Daily Balance will not be computed during the Current Billing
- B. If, however, the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was not paid in full on or before the Payment Due Date shown thereon, then (i) the Cash Advance Daily Balance for each day in the Current Billing Period is calculated in the same way as described in subsection 2.A. (i) above, and (ii) the Purchase Advance Daily Balance for each day in the Current Billing Period is calculated by taking the amount of all posted unpaid Purchase Advances (exclusive of Same-as-Cash Purchases and Promotional items) and return chack charges and documentation charges on your Account as of the beginning of that day, adding any new Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that we applied against your posted unpaid Purchase Advances (other than Same-as-Cash Purchases and Promotional items) and return check charges and documentation charges.
- C. Each Same-as-Cash Purchase (or Promotional Item) Daily Balance for each day in the Current Billing Period is equal to the difference between the original amount of the Same-as-Cash Purchase or Promotional Item and the sum of all payments or credits posted to your Account prior to and as of that day that were applied against the Same-as-Cash Purchase or Promotional Item. The Purchase Advance Average Daily Balance for each day in the Previous Billing Period of Sam as-Cash Purchases and Promotional Items) is calculated by adding together the Purchase Advance Daily Balance for each day in the Previous Billing Period and dividing that sum by the number of days in the Previous Billing Period. The Purchases Advance Daily Balance for each day in the Previous Billing Period is calculated by taking the amount of all Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges first posted to your Account during the Previous Billing Period that remain unpaid as of the beginning of that day, adding any new Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges posted to your Account as of that day, and subtracting any portion of any payments or credits posted to your Account as of that day that were applied against your unpaid Purchase Advances (other than the Same-as-Cash Purchases and Promotional Items) and return check charges and documentation charges. The balances for Same-as-Cash purchases will be included in the Purchase Advance Average Daily Balance).

- A. Cash Advances. A periodic rate finance charge applies to all Cash Advances from the date they are posted to your Account until paid in full.
- B. <u>Same-as-Cash Purchases</u>. Although a periodic rate finance charge will accrue monthly on a Same-as-Cash Purchase from the date it is first posted to your Account, the accrued periodic rate finance charges will not be charged to your Account if the full amount of the Same-as-Cash Purchase is paid by the end of its Deferral Period. At the end of the Deferral Period, however, if the full amount of the Same-as-Cash Purchase has not been paid, the periodic rate finance charges that accrued on the Same-as-Cash Purchase during the prior Billing Periods of its Deferral Period, and a periodic rate finance charge on the unpaid balance of the Same-as-Cash Purchase for the Current Billing Period, will be charged to your Account. A periodic rate finance charge on a Same-as-Cash Purchase whose Deferral Period has expired will continue to be charged to your Account during each following Billing Period in which any portion of the Same-as-Cash Purchase remains unpaid. On the front side of each Monthly Statement, the amount of the periodic rate finance charge for each Same-as-Cash Purchase whose Deferral Period has expired (i) appears in the transaction information section, and (ii), on the last page, is included in the "Account Summary" or the "Finance Charge" box, but will not be part of the "Finance Charge Computation" disclosed in the "Finance Charge Information" box. After expiration of the Deferral Period, Same-as-Cash Purchases will no longer be reported on your Monthly Statement.
- C. Other Purchase Advances. Purchase Advances (including Promotional items, but excluding Same-as-Cash Purchases) and return check charges and documentation charges first posted to your Account during the Current Billing Period incur a periodic rate finance charge from the date they are posted to your Account until paid in full, unless (i) the New Balance (after subtracting all Deferrals) shown on your Previous Monthly Statement was zero or was paid in full on or before the Payment Due Date shown thereon, and (ii) the New Balance (after subtracting all Deferrals) shown on your Current Monthly Statement is paid in full on or before the Payment Due Date shown thereon. If the conditions described in (i) and (ii) above are both satisfied, you will avoid periodic rate finance charges on a Purchase Advances (including on Promotional items that are not Cash Advances, and other than accruals on Deferrals), return check charges and documentation charges first posted during the Current Billing Period. If the condition described in (i) above (relating to the payment of your prior balance) is satisfied, but the condition described in (ii) above (relating to the payment of your prior balance) is satisfied, a periodic rate finance charge will be assessed on all Purchase Advances (including Promotional items that are not Cash Advances, but excluding Deferrals) first posted to your Account during the Current Billing Period; the amount of such Finance Charge (exclusive of Finance Charges on Promotional items) will appear on your immediately-following Monthly Statement, and will show the dollar amount of the Current Billing Period Purchase Advance Average Daily Balance on which it was calculated (such Purchase Advance Average Daily Balance will be identified on the front of the last page of such following Monthly Statement as your "Average Daily Balance" for the "Previous Billing Period").

OOO2 Server: COUNTER 11/05/20 08:05,		F T: 998 Te	Rec: 7 erm: 1
The Beagle Bage 100 Mansdale Pk Suite 2 (601)856-4377			
CARD TYPE VISA CO TRANSACTION AUTHORIZATION # TID	XXXXXXX APPROVED	NUMBER XXXXX0032	:DO146
	Purchase	730	30146
Visa Invoice APPROVED Amount			200075 106127
Reference: 1106 TRANS TYPE: Cre			

7

CHECK:	234.60
TIP:	
TOTAL:	* Aug/Wings
	!

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT! TO CARDHOLDER AGREEMENT

# The Beagle Bagel Madison, Ms

OOO2 Table 998 COUNTER C SvrCk: 11 8:05a 11/06/20

1 Open Catering*, amount	35.00
35.00 1 Cater Serv Chg, amount	
20.00	20.00 33.50
1 SM Fruit Tray*	44.95
1 Sm Pastry Tray* 8 Bagel Box*	71.60
1 Cater Juice*	11.00
1 Cater Tea*	9.00 9.55
1 Chk Breast Salad*	5.55

Sub Total: 234.60

11/06 8:06aTOTAL: 234.60

Thank You CATERING HOTLINE 601-856-4377

approved

# Office of Purchasing and Travel

# FOOD PURCHASE

DATE OF EVENT:	2020	AGENCY: 20th Circuit Adult Drug Court
TIME OF EVENT: .12:00		CONTACT NAME: VESSICA CULPEPPEL
REQUESTING INDIVIDUALLESS	ica Culpepp	CONTACT PHONE: (201-573-9325)
RESTAURANT/VENDOR:	mer Ba	Keny Beagle Bagel
CHECK BOX THAT APPLIES: ME	EETING/EVENT	BULK FOOD PURCHASE
NAMES OF PARTICIPANTS**		TITLE/AFFILIATION
Jessica Culpepper	2	Cooldinator
Stick Jeff Adam		Probation Officer
Matt Herr Candage N	loore	Treatment Coordinatores
John Barntz, Deani	na Germany	Case managers
Caley Steamann Jeffr		CPSS
	<i></i>	
GROUP ATTENDING:	duet Dn	ug Court Staff
PURPOSE:	team to	aining
** If more than 10 people were pres the name or names of the people le	sent, give a general eading the event:	description of who attended the meeting/event with
** If the purchase is a bulk food pur	ghase be sure to in	clude a purpose for the purchase
( denota (	ulpen	per 11-4-2020
Signature of Requesting	ndividual Cardhold	Dete 11-4-2020 11-4-2020
Cidnature of Approxima Program A	Spordibator or Ager	Date Date

From:

Jessica Carr

Sent:

Thursday, November 5, 2020 11:33 AM

To:

Kesha Buckner

Subject:

New Food order

So sorry about the Corner Bakery closing! I had no idea.

Here is a new order:

**Beagle Bagel** 

http://www.thebeaglebagelcafe.com/images/CateringMenuWebNoPrices.pdf

- 1 Breakfast Wrap Tray small (bacon)
- 1 Fruit Tray Small
- 1 Pastry Tray Small

#### For lunch

- 2 Bagel Sandwich boxes chicken salad
- 2 Bagel Sandwich boxes Bagel Club
- 2 Bagel Sandwich boxes -- Deli Meats Turkey
- 2 Bagel Sandwich boxes Deli Meats Roast Beef
- 1 Salad Sampler Lunch Roasted Chicken Salad (with Ranch)

Gallon of Tea

Gallon of Orange Juice

We can pick up tomorrow morning at 8.

Thank you!

Jessica Carr Culpepper
Adult Drug Treatment Court Coordinator
Twentieth District Court
Madison and Rankin Counties
Phone: (601)573-9325

Jessica.carr@Madison-co.com

Hello.

My name is Horace P. Belvedere. The story you are about to read is true - cross my heart, hope to die, stick a needle in my eye.

I grew up as an only child. A lonely child. Seems the harder I wished for a little brother, the more Momma suffered her spells (she was often besieged by the vapors.) Which coincidentally happed on those rare occastions when Daddy was home. (He peddled fertilizer)

One day, Daddy came home from the Delta, where he'd been duck hunting, with a little ole' floppy-cared prancy-pawed pup - aka. the little brother I'd always wanted. Daddy said one of his hunting buddies from way in New York City gave him the dog. Said there was only one catch ... all the pup would eat was something called a bagel. I didn't know what that was. Daddy said it was kind of like a biscuit... only different. I said, "Do you eat molasses on en?" He said usually New York folks ate em with smelly old fish on em.

I fed my beagle, bagels all day long, every day. Until I ran out. Daddy was away, and Mr. Holden's Store sure didn't have any. So, Momma said, "Let's make these bagels ourselves!" Momma was kind of a cooking virtuoso. Taste something once and she could recreate it with her own left hands and farm-fresh ingredients - usually much better than the original!

Pretty soon folks all over our little Mississippi knew all about Mrs. Belvedere's "Beagle Bagels." That's when we decided to open our own bagel shop. Folks loved it. Then we started making different flavors of bagels - and adding tippings, spreads, garden vegetables, even smelly little fish for the true bagel connoisseurs. Needless to say, our little bagel shop is now the talk of the town, and the introduction of these delicious New York delicacies to Dixie can all be attributed to a little beagle pup.

Hope you enjoy your Beagle Bagels!

# TAILGAITING

"From the grove to your back patio, these are sure to please."

#### Little Rebs

Your favorite mini yeast rolls filled w/ our "World Famous" chicken salad. No condiments needed. (It's that good)

# Beagle Bites

Homemade sausage balls served with honey mustard

#### Hot Ham Sliders

Sweet Rolls with swiss cheese, honey ham, and topped with our honey mustard & onion sauce. Crowd pleaser!

## Mini Cinnis

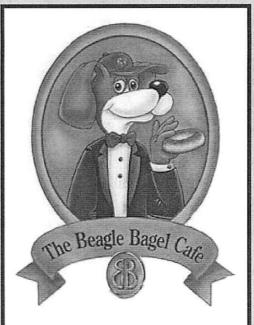
Scratch made mini cinnamon rolls served with icing to dip in!

#### The Classic

2 Lbs. of "World Famous" chicken salad on a tray with our fresh baked bagel chips

# Coffee Keg

Small 96 oz. (serves 6) Large 384 oz. (serves 24)



# CATERING

Making things from scratch using only the finest ingredients right in our own kitchen.
It's a Southern tradition...
and we follow that tradition
everyday when making our fresh
bagels.

# BREAKFAST

#### **Bagel Boxes**

A baker's dozen of fresh made assorted bagels sliced and boxed to go. Served with two 8 oz. cream cheeses

<u>Sausage Biscuit Box</u> - (Feeds 10) Fresh sausage biscuits served with butter and jelly

#### **Bagel Trays**

A fresh assortment of bagels served on a tray with your favorite spreads.

Small Bagel Tray - (Feeds 10) Ten Bagels and 2 (8 oz) Cream Cheeses

Large Bagel Tray - (Feeds 20) Twenty Bagels and 4 (8 oz) Cream Cheeses

# Breakfast Sandwich Tray

Egg, (Ham, Bacon, or sausage), and cheese on a bagel or biscuit.

Small Breakfast Sandwich Tray- (Feeds 5)

Large Breakfast Sandwich Tray - (Feeds 10)

#### Breakfast Sandwich Box

Your choice of Bagel with Cream Cheese or Bagel or Biscuit with egg, (Bacon, Sausage, or Ham) and cheese, served with a fruit cup or Delta Grind grits

## Breakfast Panini Trays

Egg, (Ham, Bacon, or Sausage) and cheese served on grilled Ciabatta bread.

Small Panini Tray - (Feeds 5)

Large Panini Tray - (Feeds10)

# Breakfast Wrap Trays

Egg, (Ham, Bacon, or Sausage) and cheese wrapped in a fresh flour tortilla.

Small Wrap Tray - (Feeds 5)

Large Wrap Tray - (Feeds 10)

## Pastry Tray

Assorted Muffins, Danish, and Cinnamon Rolls.

Small Pastry Tray - (Feeds 10)

Large Pastry Tray - (Feeds 20)

# Fruit Trays

Assortment of freshly sliced fruits.

Small Fruit Tray - (Feeds 10)

Large Fruit Tray - (Feeds 20)

# LUNCH OR DINNER

#### Bagel Sandwich Box

Your Choice of bagel sandwich, chips, pickle, and a fresh cookie

(Lox Lovers)

All sandwiches served with lettuce, tomato, mayo and mustard. Sandwich choices:

- Deli Meats-Smoked Turkey, Honey Ham, Pastrami, Roast Beef, or Roasted Chicken
- · Chicken Salad (World Famous!)
- · Tuna Salad (Dolphin Safe!)
- Bagel Club- Smoked Turkey, Honey Ham, thick cut bacon, swiss and cheddar cheese.
- · Scratch Made Pimento Cheese
- Lox Lovers Special- Smoked Salmon, with cream cheese, capers, and red onion.
- Super Veggie Sandwich- Cream Cheese, Provolone Cheese, lettuce, onion, tomato, cucumber, carrots, red peppers.

#### **Bagel Sandwich Trays**

Your Choice of Bagel Sandwich served with chips and pickles. All sandwiches served with lettuce, tomato, mayo and mustard

Small Sandwich Tray (Feeds 5)

Large Sandwich Tray (Feeds 10)

# Panini Box

Your choice of pressed panini sandwich, chip, pickle, and a cookie

- Italian- Salami, ham, pepperoni, onion, olive salad, pesto mayonnaise, tomatoes, swiss, and provolone cheese.
- New Yorker- Pastrami, sauerkraut, comeback dressing, and swiss cheese.
- The Beagle- Smoked turkey, bacon, tomatoes, roasted red peppers, spinach, pesto mayonnaise, pepper jack and cheddar cheese.
- Big Joe-Roast beef, sauteed onions and mushrooms, swiss cheese, and pesto mayonnaise.
   Served with hot Au Jus.
- Roasted Chicken- Roasted chicken breast, bacon, roasted red peppers, pepper jack cheese, and pesto mayonnaise.
- Chicken Salad- World famous chicken salad, tomatoes, provolone cheese, and pesto mayonnaise.

#### Panini Trays

Your choice of paninis served with chips and pickles.

Small Tray - (Feeds 5)

Large Tray - (Feeds 10)

#### Salad Lunch

Your choice of salad, fresh bagel, and a cookie

- Salad Sampler Your choice of chicken salad, tuna salad, or pimento cheese, and two of our sides (Marinated vegetables, carrot and raisin salad, fruit, pasta, or potato salad.)
- Roasted Chicken Salad Bed of mixed greens topped with tomatoes, cucumbers, onions, fresh roasted chicken, and bacon.
- Club Salad Bed of mixed greens topped with smoked turkey, honey ham, bacon, and cheddar cheese.
- Strawberry Annie Strawberries, Cranberries, Pecans, Asiago Cheese, with a scoop of our famous Chicken Salad.

# SWEETS AND MORE

# Fresh Made Cakes Delicious cakes made in store and just for you

Flavors: Chocolate cream cheese, strawberry, chocolate fudge, caramel, coconut, turtle, carrot, red velvet, italian cream cheese, german chocolate,

Small Pastry Tray - (Assorted)

Large Pastry Tray - (Assorted)

Cinnamon Roll Tray - (Feeds Ten)

Muffin Box - (One Dozen)

Cookie Tray - (Two Dozen)

# TO GO DRINKS

# Gallon of Tea

Coffee Kegs Small (serves 6) Large (serves 24)

Gallon of Orange Juice

Ice, cups, lemons, and sweetners

11/13/20		Rec: T: 998 Term:	1	0001	Beagle adison, Table 998 SvrCk: 1 7	Ms	
100 Mans Suite 2 (601)856 CARD TYF VISA 00 TRANS	-4377 PE ACCOUNTY SACTION APPROVE MATION #: 01379 Purchas	0 7963014	32 5 30	1 Sm Bagel 1 SM Fruit 1 Cater Ju 1 Cater Tea 1 Open Cate 35.00 4 Bagel Box 1 STRAW ANN 1 Club 1 Salad Sam 1 CHK SALAD	Tray* ice* a* ering*, amount  (* NIE* Salad*	ese	28.95 33.50 11.00 9.00 35.00 35.80 11.75 9.55 10.25 8.75
Referen TRANS T	ce: 11130100000 YPE: Credit Car	01 d SALE 213.5	55	11/13 7:41	Sub To aTOTAL:	otal: 213	213.55 • <b>5</b> 5
TIP:	: _			CATE	hank Yo RING HO	TLIN	E
• •	_			\ Λ.	0,000	100	

CARDHOLDER WILL PAY CARD ISSUER ABOVE AMOUNT PURSUANT TO CARDHOLDER AGREEMENT

191 fund

# Office of Purchasing and Travel

# **FOOD PURCHASE**

DATE OF EVENT: _11/13	2020	AGENCY: 20th Circuit Adult Drug Cour
TIME OF EVENT: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	Dam.	CONTACT NAME: VESSITA CULPEPPEL
		CONTACT PHONE: (101-513-932)
RESTAURANT/VENDOR: _ P		agel
CHECK BOX THAT APPLIES:	MEETING/EVENT	☑ BULK FOOD PURCHASE □
NAMES OF PARTICIPANTS**		TITLE/AFFILIATION
Jessica Culpeppe	el	Coordinator
Other Jeff Ada	x	Probation officer
Matt Herr, Candace	Moore	Treatment Coordinators
John Barnts, Dea	nna Germany	Case managers
Catey Stegmann , Jet	Frey Hunter	<u>CPSS</u>
	***************************************	
GROUP ATTENDING:	Adult Dr	ug Court Staff
PURPOSE:	team to	raining C. Circuit Courthouse
** If more than 10 people were p the name or names of the people		I description of who attended the meeting/event with
** If the purchase is a bulk food p	yrohase be sure to in	nclude a purpose for the purchase
( Alma	Lulpin	pu /1-12-2020
Signature of Requestin	g Individual Cardhold	Date 11-12-2020
Signature of Approving Program	n Soordinator or Age	

From: Jessica Carr

Sent: Thursday, November 12, 2020 1:57 PM

To: Kesha Buckner

Subject: Re: Beagle Bagel Receipt and Order

Attachments: Food Purchase Request.pdf

Jessica Carr Culpepper Adult Drug Treatment Court Coordinator Twentieth District Court Madison and Rankin Counties

Phone: (601)573-9325
Jessica.carr@Madison-co.com

From: Kesha Buckner

Sent: Thursday, November 12, 2020 11:28 AM

To: Jessica Carr

Subject: RE: Beagle Bagel Receipt and Order

Jessica,

Please send a Food Purchase form (signed) for the additional order you are requesting.

Thanks.

# Kesha Buckner

MADISON COUNTY BOARD OF SUPERVISORS Administrative Assistant/Purchase Clerk 146 West Center Street P.O. Box 608 Canton, MS 39046 (601) 790-2590 (BOS office) (601) 855-5534 (direct) Email: kesha.buckner@madison-co.com

From: Jessica Carr < Jessica.Carr@madison-co.com>
Sent: Wednesday, November 11, 2020 10:23 AM
To: Kesha Buckner < Kesha.Buckner@madison-co.com>

Subject: Beagle Bagel Receipt and Order

Kesha,

Attached is the signed Beagle Bagel Receipt from last week.

Additionally, we need to order the following for Friday (delivery at 8 am at the Circuit Courthouse).

Small Bagel Tray Small Wrap Tray Small Fruit Tray Gallon Orange Juice

For lunch:

Gallon Sweet Tea One Panini Box "The Beagle" One Chicken Salad Bagel Sandwich Box Two Panini Box "The Beagle" without red peppers One Club Salad with ranch dressing Don't Have

One Panini Box "Big Joe"

One Salad Sampler with chicken salad/carrot and raisin salad/fresh fruit

One Strawberry Annie Salad Lunch

Do you think Beagle Bagel will need another copy of our tax letter? If so, can you email me a copy so I can have it there at 8 am?

Thank you,

Jessica Carr Culpepper Adult Drug Treatment Court Coordinator Twentieth District Court Madison and Rankin Counties Phone: (601)573-9325 Jessica.carr@Madison-co.com

From:

MyBinding.com Sales <sales@mybinding.com>

Sent:

Thursday, November 19, 2020 11:18 AM

To:

Kesha Buckner

**Subject:** 

MyBinding.com: New Order #1001044106

**CAUTION!** External Content. Please use caution when opening attachments and links. Do not provide your username and password if requested.



# Hello Madison County Board of Supervisors,

Thank you for your order from MyBinding.com. Once your package ships we will send an email with a link to track your order. You can check the status of your order by <u>logging into your account</u>. If you have questions about your order please contact us at <u>customerservice@mybinding.com</u> or call us at 1-800-944-4573 Monday - Friday, 8am - 5pm PST.

# **Potential Shipping Delay**

We have received an overwhelming number of orders in recent days and are experiencing longer than usual shipping times with some orders. We expect most orders to be shipped and delivered in the next 5-7 business days. You will automatically receive a shipping confirmation with a tracking link as soon as your order ships. Thank you for your patience and understanding during this time.

Your order confirmation is below. Thank you for your business.

Your Order #1001044106 (placed on Nov 19, 2020, 9:17:35 AM)

#### Billing Information:

Madison County Board of Supervisors Madison Co Board of Supervisors 146 West Center Street Second Floor / Administration Office Canton, Mississippi, 39046 United States T: 6018555534

# Payment Method:

Credit Cards (Secure)

Credit Cards (Secure)

Credit Card Type Visa

Credit Card Number XXXX-0032

# Shipping Information:

Madison County Board of Supervisors Madison Co Board of Supervisors 146 West Center Street Second Floor / Administration Canton, Mississippi, 39046

United States T: 6018555534

# **Shipping Method:**

Economy - Economy (4-8 Days)

Items	Sku	Qty	Price
GBC 3.0 Mil Clear NAP-LAM I 27" x 250' - 3126514	3126514	2	\$177.98
	S	Subtotal	\$177.98
	Shipping & H	andling	\$0.00
	Gran	\$177.98	
We are tax exempt			theetioner. of
			O, (He)

A coupon code to help you save on your next order.

# HIGHFIVE

Save \$5 on your next order over \$25.

Thank you again, MyBinding.com

# MADISON COUNTY PURCHASING DEPARTMENT

P.O. Box 608

Canton, MS 39046 -PH. (601) 855-5534

Complete the information and obtain appropriate approval below. Submit the completed and approved form to the Purchasing Department. Forms that are not approved or incomplete will be returned to the requisitioner. All inquiries may be directed to <a href="mailto:kesha.buckner@madison-co.com">kesha.buckner@madison-co.com</a>

# **PURCHASE REQUISITION FORM**

**Department Name: ELECTIONS** 

Vendor Number:

Vendor Name: GBC

Date: 10/27/2020

Ship To: MADISON COUNTY BOARD OF SUPERVISORS

146 WEST CENTER STREET, STE 201

**CANTON, MS 39046** 

ITEM#	DESCRIPTION	QUANTITY	UNIT COST	GENERAL LEDGER ACCT#	TOTAL
3126514	STANDARD LAMINATING FILM	2	117.06	001180603	\$234.12
Grand Total:					\$234.12

**Approved By: HELEN CARNEY** 



#### Details for Order #111-0509037-9197022

Paid By: Madison Co Board of Supervisors
Placed By: Madison County Board of Supervisors

Order Placed: November 19, 2020 PO number: 1009-Sheriff Dept

Amazon.com order number: 111-0509037-9197022

Order Total: \$105.66

#### Not Yet Shipped

Items Ordered Price

3 of: CMC Pro - Powered byTY Technology Watershield Glossy White Inkjet Hub 16X DVD-R - 50-Pack

Sold by: 1 Stop Outlet (seller profile) | Product question? (Ask Seller.)
Condition: New [JDMR-WPPSB16-WS] DVD WATERSHIELD

#### **Shipping Address:**

Madison County Board of Supervisors ADMINSTRATION OFFICE 146 W CENTER ST / SECOND FL CANTON, MS 39046-3735 United States

# **Shipping Speed:**

**FREE Shipping** 

#### Payment information

Payment Method: Visa | Last digits: 0032 Item(s) Subtotal: \$105.66 Shipping & Handling: \$9.44

Promotion applied: -\$9.44

----

\$35.22

Total before tax: \$105.66

Estimated Tax: \$0.00

-----

Grand Total: \$105.66

To view the status of your order, return to Order Summary .

Conditions of Use | Privacy Notice © 1996-2020, Amazon.com, Inc.

Polso, He

From:

LeeAnn Sanders

Sent:

Thursday, November 19, 2020 4:23 PM

To:

Kesha Buckner

**Subject:** 

RE: DVD order from Amazon

We need three if they have them. No rush – it can be next week or whenever you place your next amazon order.

From: Kesha Buckner < Kesha. Buckner@madison-co.com >

Sent: Thursday, November 19, 2020 4:10 PM

To: LeeAnn Sanders < LeeAnn. Sanders@madison-co.com>

Subject: RE: DVD order from Amazon

Ok how many do you need let me check and see what they have in

# Kesha Buckner

MADISON COUNTY BOARD OF SUPERVISORS Administrative Assistant/Purchase Clerk 146 West Center Street P.O. Box 608 Canton, MS 39046 (601) 790-2590 (BOS office) (601) 855-5534 (direct) Email: kesha.buckner@madison-co.com

From: LeeAnn Sanders < LeeAnn.Sanders@madison-co.com >

Sent: Thursday, November 19, 2020 4:08 PM

To: Kesha Buckner < Kesha. Buckner@madison-co.com >

Subject: RE: DVD order from Amazon

We only got two because that was all they had.

From: Kesha Buckner < Kesha. Buckner@madison-co.com >

Sent: Thursday, November 19, 2020 4:01 PM

To: LeeAnn Sanders < LeeAnn.Sanders@madison-co.com >

Subject: RE: DVD order from Amazon

I see where I ordered 3 on October 30, did you receive those?

# Kesha Buckner

MADISON COUNTY BOARD OF SUPERVISORS Administrative Assistant/Purchase Clerk 146 West Center Street P.O. Box 608 Canton, MS 39046 (601) 790-2590 (BOS office) (601) 855-5534 (direct) Email: kesha.buckner@madison-co.com

From: Kesha Buckner

Sent: Thursday, November 19, 2020 3:57 PM

To: LeeAnn Sanders < LeeAnn.Sanders@madison-co.com >

Subject: RE: DVD order from Amazon

How many are your needing to order?

# Kesha Buckner

MADISON COUNTY BOARD OF SUPERVISORS Administrative Assistant/Purchase Clerk 146 West Center Street P.O. Box 608 Canton, MS 39046 (601) 790-2590 (BOS office) (601) 855-5534 (direct) Email: kesha.buckner@madison-co.com

From: LeeAnn Sanders < LeeAnn.Sanders@madison-co.com >

Sent: Thursday, November 19, 2020 3:52 PM

To: Kesha Buckner < Kesha. Buckner@madison-co.com >

Subject: FW: DVD order from Amazon

Ms. Kesha,

Please order here sets of DVD's like the attached.

Thank you mam! LeeAnn

LeeAnn Sanders Administrative Assistant Madison County Sheriff's Office 2941 Highway 51 Canton, MS 39046 Phone: 601-855-0721

Fax: 601-859-9163

Leeann.sanders@madison-co.com

LeeAnn Sanders
Administrative Assistant
Madison County Sheriff's Office
2941 Highway 51
Canton, MS 39046
Phone: 601-855-0721
Fax: 601-859-9163

Leeann.sanders@madison-co.com

From:

Amazon.com <auto-confirm@amazon.com>

Sent:

Thursday, November 19, 2020 4:26 PM

To:

Kesha Buckner

Subject:

Your Amazon.com order of "3" x CMC Pro - Powered byTY....

CAUTION! External Content. Please use caution when opening attachments and links. Do not provide your username and password if requested.

# amazon business

Your Account Amazon.com

# Order Confirmation

Order #111-0509037-9197022

PO# 1009-Sheriff Dept

# Hello Madison County Board of Supervisors,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

This order is placed on behalf of Madison Co Board of Supervisors.

Your guaranteed delivery date is:

Wednesday, November 25

Your shipping speed:

√primeFREE Shipping

Order Details

Your order will be sent to:

**Madison County Board of Supervisors** 

CANTON, MS **United States** 

# Order Details

Order #111-0509037-9197022

Placed on today, November 19



3 x CMC Pro - Powered byTY Technology Watershield Glossy White Inkjet Hub 16X DVD-R - 50-Pack Electronics Sold by 1 Stop Outlet Condition: New [JDMR-WPPSB16-WS] DVD...See more

Order Total:

\$105.66

To learn more about ordering, go to Ordering from Amazon.com. If you want more information or need more assistance, go to Help.

Thank you for shopping with us.

#### Amazon.com

Top picks for you



Paper Mate Arrowhead Pink Pearl Cap Erasers... \$5.99 **prime** 



KEYIN Slim Single Clear PP Poly CD Case, 100-Pack \$28.99



Paper Mate Pink Pearl Erasers, Large, 12 Count \$5.47 **/prime** 

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

By placing your order, you agree to Amazon.com's Privacy Notice and Conditions of Use. Unless otherwise noted, items sold by Amazon.com are subject to sales tax in select states in accordance with the applicable laws of that state. If your order contains one or more items from a seller other than Amazon.com, it may be subject to state and local sales tax, depending upon the seller's business policies and the location of their operations. Learn more about tax and seller information.

This email was sent from a notification-only address that cannot accept incoming email. Please do not reply to this message.